



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - October 2019**

<b>Emp No</b>	F14733	<b>PF NO</b>	TNMA003963900B/12986
<b>Name</b>	SHAIK BASHA MURTHUJA VALI	<b>UAN</b>	100502332719
<b>Designation</b>	Release Lead	<b>ESI Acc no</b>	52510771260010911/NA
<b>DOJ</b>	29/10/2014	<b>Pan no</b>	AMBPV6951C
<b>Email ID</b>	basha.s@focusite.com		

**Working Days** 31.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 31.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	52830.00	352830.00	PF(Eyee)	1800.00	12600.00
HRA	26415.00	176415.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	11468.00	EPS(Eyr)	1250.00	8750.00
Medical allowance	2500.00	13750.00	EPF(Eyr)	550.00	3850.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4401.00	29391.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	9750.00	74956.00
Other Allowance	21937.00	148396.00	Insurance	250.00	1750.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1400.00
Provident fund (Eyr)	1800.00	12600.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1750.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	46400.00	Mobile Deduction	0.00	0.00
Leave Encashment	0.00	0.00	Salary Advance	0.00	0.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
<b>Total</b>	<b>112000.00</b>		<b>Total</b>	<b>13800.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0212605338	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 112000.00
Tax - Net Taxable Income After Exemption	1021498.00	Total Deductions 13800.00
Tax - Tax on total Income	118949.00	<b>Net Salary 98200.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	123707.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	74956.00	Fixed Monthly CTC 112000.00
Tax - Balance Tax Payable / Refundable	48751.00	Fixed Monthly Gross 109950.00
Tax - Remaining Months	5.00	
Tax - TAX PER MONTH	9750.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)