



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

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

<b>Emp No</b>	F5609	<b>PF NO</b>	TNMA003963900B/4637
<b>Name</b>	ALLWIN	<b>UAN</b>	100078108417
<b>Designation</b>	Sr.Project Leader	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/08/2009	<b>Pan no</b>	AHMPA0255G
<b>Email ID</b>	allwin.a@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	56505.00	267114.00	PF(Eyee)	6781.00	32054.00
HRA	28253.00	133558.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	5531.00	25804.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4707.00	22251.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	8423.00	34423.00
Other Allowance	16227.00	79119.00	Insurance	450.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	12500.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	6781.00	32054.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1800.00	Food Coupon Deduction	2500.00	12500.00
Variable Pay	0.00	38600.00	Mobile Deduction	0.00	0.00
Leave Encashment	0.00	0.00	Salary Advance	0.00	20000.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
<b>Total</b>	<b>119790.00</b>		<b>Total</b>	<b>25143.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065270	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      119790.00
Tax - Net Taxable Income After Exemption      886443.00	Total Deductions      25143.00
Tax - Tax on total Income      89789.00	<b>Net Salary</b> <b>94647.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      93381.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      26000.00	Fixed Monthly CTC      119790.00
Tax - Balance Tax Payable / Refundable      67381.00	Fixed Monthly Gross      112559.00
Tax - Remaining Months      7.00	
Tax - TAX PER MONTH      8423.00	

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