



**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>	F21317	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	VINAYAKUMAR V HEBBAL	<b>UAN</b>	100668005235
<b>Designation</b>	Manager - BR	<b>ESI Acc no</b>	53510771260020606/NA
<b>DOJ</b>	04/09/2017	<b>Pan no</b>	AGKPH6709H
<b>Email ID</b>	vinayakumar.v@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	32217.00	209316.00	PF(Eyee)	1800.00	12600.00
HRA	16109.00	96614.00	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	2684.00	17438.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	6430.00	13860.00
Other Allowance	10923.00	79764.00	Insurance	200.00	1400.00
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	200.00	1400.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	0.00	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>68300.00</b>		<b>Total</b>	<b>10430.00</b>	

**Bank Details** KOTAK MAHINDRA BANK LTD      204010231938

**Payment Details**

**Income Tax Details**

Tax - Net Taxable Income After Exemption	658710.00
Tax - Tax on total Income	44242.00
Tax - Tax Rebate u/s 87A	0.00
Tax - Total Tax With Cess	46012.00
Tax - Tax Deducted at source	13860.00
Tax - Balance Tax Payable / Refundable	32152.00
Tax - Remaining Months	5.00
Tax - TAX PER MONTH	6430.00

Earned Monthly CTC	68300.00
Total Deductions	10430.00
<b>Net Salary</b>	<b>57870.00</b>

**Fixed Monthly Details**

Fixed Monthly CTC	68300.00
Fixed Monthly Gross	66300.00

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