



**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>	F3764	<b>PF NO</b>	TNMA003963900B/3016
<b>Name</b>	KUMARESH R	<b>UAN</b>	100198401030
<b>Designation</b>	Manager - Location	<b>ESI Acc no</b>	53510771260020606/NA
<b>DOJ</b>	21/12/2006	<b>Pan no</b>	AJZPK6682J
<b>Email ID</b>	kumaresh@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	55472.00	370472.00	PF(Eyee)	6657.00	44457.00
HRA	27736.00	185236.00	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)	5407.00	35707.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4621.00	30862.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	9897.00	58228.00
Other Allowance	15797.00	107555.00	Insurance	450.00	3150.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	17500.00	Professional Tax	200.00	1400.00
Provident fund (Eyr)	6657.00	44457.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2700.00	Food Coupon Deduction	2500.00	17500.00
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>117600.00</b>		<b>Total</b>	<b>26361.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0812238363	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      117600.00
Tax - Net Taxable Income After Exemption      955348.00	Total Deductions      26361.00
Tax - Tax on total Income      103570.00	<b>Net Salary</b> <b>91239.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      107713.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      58228.00	Fixed Monthly CTC      117600.00
Tax - Balance Tax Payable / Refundable      49485.00	Fixed Monthly Gross      110493.00
Tax - Remaining Months      5.00	
Tax - TAX PER MONTH      9897.00	

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