



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

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

<b>Emp No</b>	F22750	<b>PF NO</b>	TNMAS003963900B/1012868
<b>Name</b>	MOHANRAJ R	<b>UAN</b>	100229836330
<b>Designation</b>	Manager – HR Operations	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	29/03/2018	<b>Pan no</b>	AURPM3395B
<b>Email ID</b>	mohanraj.r@focusite.com		

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 30.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	25943.00	147168.00	PF(Eyee)	1800.00	10800.00
HRA	12972.00	73587.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2161.00	6483.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	600.00	Income Tax	0.00	0.00
Other Allowance	7507.00	50811.00	Insurance	250.00	1500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1500.00	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>55000.00</b>		<b>Total</b>	<b>4058.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      3311995904	<b>Payment Details</b>	
<b>Income Tax Details</b>	Earned Monthly CTC	55000.00
Tax - Net Taxable Income After Exemption      149183.00	Total Deductions	4058.00
Tax - Tax on total Income      0.00	<b>Net Salary</b>	<b>50942.00</b>
Tax - Tax Rebate u/s 87A      0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      0.00	Fixed Monthly CTC	55000.00
Tax - Tax Deducted at source      0.00	Fixed Monthly Gross	52950.00
Tax - Balance Tax Payable / Refundable      0.00		
Tax - Remaining Months      6.00		
Tax - TAX PER MONTH      0.00		

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