



**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>	F0101	<b>PF NO</b>	TNMA003963900B/277
<b>Name</b>	SESHAN T R	<b>UAN</b>	100344682643
<b>Designation</b>	Head - Quality Assurance and Systems	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	06/12/1999	<b>Pan no</b>	APEPS6615N
<b>Email ID</b>	trseshan@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	75047.00	450282.00	PF(Eyee)	9006.00	54036.00
HRA	37524.00	225144.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	9600.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	1250.00	7500.00	EPF(Eyr)	7756.00	46536.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6251.00	37506.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	12572.00	105144.00
Other Allowance	25422.00	152532.00	Insurance	450.00	2700.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	15000.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	9006.00	54036.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	300.00	1800.00	Food Coupon Deduction	2500.00	15000.00
Variable Pay	0.00	82800.00	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>159100.00</b>		<b>Total</b>	<b>33742.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112066109	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      159100.00
Tax - Net Taxable Income After Exemption      1203760.00	Total Deductions      33742.00
Tax - Tax on total Income      173628.00	<b>Net Salary</b> <b>125358.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      180573.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      92572.00	Fixed Monthly CTC      159100.00
Tax - Balance Tax Payable / Refundable      88001.00	Fixed Monthly Gross      149794.00
Tax - Remaining Months      6.00	
Tax - TAX PER MONTH      12572.00	

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