

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

Emp No F5609 **PF NO** TNMAS003963900B/4637

Name ALLWIN UAN 100078108417

Designation Sr.Project Leader **ESI Acc no** 51000771260000911/NA

DOJ 01/08/2009 **Pan no** AHMPA0255G

Email ID 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	380124.00	PF(Eyee)	6781.00	45616.00
HRA	28253.00	190064.00	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)	5531.00	36866.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4707.00	31665.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	8460.00	51343.00
Other Allowance	16227.00	111573.00	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	208.00	1456.00
Provident fund (Eyr)	6781.00	45616.00	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	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
Total	119790.00		Total	25180.00	

Bank Details KOTAK MAHINDRA BANK LTD	0112065270	Payment Deta	nils	
Income Tax Details		Earned Monthly CTC	119790.00	
Tax - Net Taxable Income After Exemption	887693.00	Total Deductions	25180.00	
Tax - Tax on total Income	90039.00	Net Salary	94610.00	
Tax - Tax Rebate u/s 87A	0.00			
Tax - Total Tax With Cess	93641.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	51343.00			
Tax - Balance Tax Payable / Refundable	42298.00	Fixed Monthly CTC	119790.00	
Tax - Remaining Months	5.00	Fixed Monthly Gross	112559.00	
Tax - TAX PER MONTH	8460.00	1 mos monary Gross	112337.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com