



**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>	F25236	<b>PF NO</b>	TNMA003963900B/1015005
<b>Name</b>	PRAVEEN KUMAR	<b>UAN</b>	101434566489
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	11/03/2019	<b>Pan no</b>	CSOPK7351L
<b>Email ID</b>	praveen.n@focusite.com		

**Working Days** 31.00      **Leave Days** 0.00      **Loss of pay Days** 8.00      **Payable Days** 23.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	14103.00	128157.00	PF(Eyee)	1336.00	12136.00
HRA	4231.00	28114.00	Voluntary PF	0.00	0.00
Conveyance	1187.00	2787.00	EPS(Eyr)	927.00	8427.00
Medical allowance	927.00	2177.00	EPF(Eyr)	409.00	3709.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	3858.00	79642.00	Insurance	200.00	1400.00
Statutory Bonus	4110.00	17339.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1336.00	12136.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	148.00	1348.00	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>29900.00</b>		<b>Total</b>	<b>2872.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	5712777028	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 29900.00
Tax - Net Taxable Income After Exemption 378580.00		Total Deductions 2872.00
Tax - Tax on total Income 6429.00		<b>Net Salary 27028.00</b>
Tax - Tax Rebate u/s 87A 6429.00		
Tax - Total Tax With Cess 0.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00		Fixed Monthly CTC 40300.00
Tax - Balance Tax Payable / Refundable 0.00		Fixed Monthly Gross 38300.00
Tax - Remaining Months 5.00		
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)