



**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>	F15856	<b>PF NO</b>	TNMA003963900B/14103
<b>Name</b>	DEEPIKA RANGANATHAN	<b>UAN</b>	100500859625
<b>Designation</b>	Sr Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	25/05/2015	<b>Pan no</b>	BLAPD9344Q
<b>Email ID</b>	deepika.r@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	38261.00	255071.00	PF(Eyee)	1800.00	12600.00
HRA	19131.00	127539.00	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)	550.00	3850.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3187.00	21247.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	3469.00	10405.00
Other Allowance	14117.00	95927.00	Insurance	250.00	1750.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1456.00
Provident fund (Eyr)	1800.00	12600.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1750.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	27300.00	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>81113.00</b>		<b>Total</b>	<b>7527.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065546	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      81113.00
Tax - Net Taxable Income After Exemption      570899.00	Total Deductions      7527.00
Tax - Tax on total Income      26680.00	<b>Net Salary</b> <b>73586.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      27747.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      10405.00	Fixed Monthly CTC      81113.00
Tax - Balance Tax Payable / Refundable      17342.00	Fixed Monthly Gross      79063.00
Tax - Remaining Months      5.00	
Tax - TAX PER MONTH      3468.00	

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