

## **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** F8614 **PF NO** TNMAS003963900B/7428

Name SURESH V UAN 100374673040

**Designation** Technical Lead **ESI Acc no** 52510771260010911/NA

**DOJ** 28/04/2011 **Pan no** AHFPV3098K

Email ID suresh.v@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	62433.00	424779.00	PF(Eyee)	7492.00	50974.00
HRA	31217.00	212393.00	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)	6242.00	42224.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	5201.00	35384.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	6694.00	37049.00
Other Allowance	18699.00	129738.00	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	200.00	1400.00
Provident fund (Eyr)	7492.00	50974.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3150.00	Food Coupon Deduction	2500.00	17500.00
Variable Pay	0.00	45200.00	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
Total	132359.00		Total	24828.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details			
Income Tax Details		Earned Monthly CTC	132359.00		
Tax - Net Taxable Income After Exemption	776520.00	Total Deductions	24828.00		
Tax - Tax on total Income	67804.00	Net Salary	107531.00		
Tax - Tax Rebate u/s 87A	0.00				
Tax - Total Tax With Cess	70516.00	Fixed Monthly D	Fixed Monthly Details		
Tax - Tax Deducted at source	37049.00				
Tax - Balance Tax Payable / Refundable	33467.00	Fixed Monthly CTC	132359.00		
Tax - Remaining Months	5.00	Fixed Monthly Gross	124417.00		
Tax - TAX PER MONTH	6693.00		-2		

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