



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 | F26379 | PF NO | TNMA003963900B/ |
| Name | SOMNATH VARADHAN | UAN | |
| Designation | Practice Head - CISO _GRC | ESI Acc no | 51000771260000911/ |
| DOJ | 04/10/2019 | Pan no | ADUPV2578H |
| Email ID | somnath.v@focusite.com | | |

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 28.00

| Earnings | Earn. Amt (₹) | Cum.Amt.(₹) | Deductions | Amount (₹) | Cum.Amt.(₹) |
|------------------------------|------------------|-------------|--------------------------------|-----------------|-------------|
| Basic Pay | 106513.00 | 106513.00 | PF(Eyee) | 12782.00 | 12782.00 |
| HRA | 53257.00 | 53257.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1506.00 | 1506.00 | EPS(Eyr) | 1250.00 | 1250.00 |
| Medical allowance | 2258.00 | 2258.00 | EPF(Eyr) | 11532.00 | 11532.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 8872.00 | 8872.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 181.00 | 181.00 | Income Tax | 15000.00 | 15000.00 |
| Other Allowance | 37773.00 | 37773.00 | Insurance | 450.00 | 450.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 2258.00 | 2258.00 | Professional Tax | 208.00 | 208.00 |
| Provident fund (Eyr) | 12782.00 | 12782.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 406.00 | 406.00 | Food Coupon Deduction | 2500.00 | 2500.00 |
| 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 |
| Total | 225806.00 | | Total | 43722.00 | |

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| Bank Details KOTAK MAHINDRA BANK LTD 7113327055 | Payment Details |
| Income Tax Details | Earned Monthly CTC 225806.00 |
| Tax - Net Taxable Income After Exemption 1240070.00 | Total Deductions 43722.00 |
| Tax - Tax on total Income 184521.00 | Net Salary 182084.00 |
| Tax - Tax Rebate u/s 87A 0.00 | |
| Tax - Total Tax With Cess 191902.00 | Fixed Monthly Details |
| Tax - Tax Deducted at source 15000.00 | Fixed Monthly CTC 250000.00 |
| Tax - Balance Tax Payable / Refundable 176902.00 | Fixed Monthly Gross 235399.00 |
| Tax - Remaining Months 5.00 | |
| Tax - TAX PER MONTH 35380.00 | |

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