



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - September 2019**

<b>Emp No</b>	F12994	<b>PF NO</b>	TNMAS003963900B/11466
<b>Name</b>	ANAND NAGARAJAN	<b>UAN</b>	100040221467
<b>Designation</b>	Manager - Location	<b>ESI Acc no</b>	0/NA
<b>DOJ</b>	13/01/2014	<b>Pan no</b>	AHUPA9019Q
<b>Email ID</b>	anand.n@focusite.com		

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 30.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	54245.00	310470.00	PF(Eyee)	6509.00	37254.00
HRA	27123.00	155238.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	5259.00	29754.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4519.00	25863.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	13839.00	68822.00
Other Allowance	15287.00	89874.00	Insurance	450.00	2700.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	15000.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	6509.00	37254.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2250.00	Food Coupon Deduction	2500.00	15000.00
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>115000.00</b>		<b>Total</b>	<b>30015.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112062699	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      115000.00
Tax - Net Taxable Income After Exemption      1111713.00	Total Deductions      30015.00
Tax - Tax on total Income      146014.00	<b>Net Salary</b> <b>84985.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      151855.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      54983.00	Fixed Monthly CTC      115000.00
Tax - Balance Tax Payable / Refundable      96872.00	Fixed Monthly Gross      108041.00
Tax - Remaining Months      6.00	
Tax - TAX PER MONTH      13839.00	

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