



**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>	F7067	<b>PF NO</b>	TNMA003963900B/6014
<b>Name</b>	AMINUL HOSSEN	<b>UAN</b>	100079770818
<b>Designation</b>	Manager - Business HR	<b>ESI Acc no</b>	41510771260010911/NA
<b>DOJ</b>	06/07/2010	<b>Pan no</b>	ABTPH7557F
<b>Email ID</b>	aminul.h@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	29858.00	164292.00	PF(Eyee)	1800.00	10800.00
HRA	14929.00	82146.00	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)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2487.00	13686.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	500.00
Other Allowance	9609.00	53625.00	Insurance	250.00	1500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	3.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1200.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1500.00	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>63300.00</b>		<b>Total</b>	<b>4050.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2012338805	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      63300.00
Tax - Net Taxable Income After Exemption      629500.00	Total Deductions      4050.00
Tax - Tax on total Income      38400.00	<b>Net Salary</b> <b>59250.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      39936.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      500.00	Fixed Monthly CTC      63300.00
Tax - Balance Tax Payable / Refundable      39436.00	Fixed Monthly Gross      61250.00
Tax - Remaining Months      6.00	
Tax - TAX PER MONTH      5634.00	

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