



**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>	F7423	<b>PF NO</b>	TNMA003963900B/6276
<b>Name</b>	SUGUMAR R	<b>UAN</b>	100366483046
<b>Designation</b>	Senior Test Leader	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/09/2010	<b>Pan no</b>	BPLPS9255Q
<b>Email ID</b>	rsugumar@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	48075.00	321075.00	PF(Eyee)	5769.00	38529.00
HRA	24038.00	160541.00	Voluntary PF	3500.00	24500.00
Conveyance	1667.00	11468.00	EPS(Eyr)	1250.00	8750.00
Medical allowance	2500.00	13750.00	EPF(Eyr)	4519.00	29779.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4005.00	26748.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	6459.00	30992.00
Other Allowance	12716.00	86519.00	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	208.00	1456.00
Provident fund (Eyr)	5769.00	38529.00	Personal Loan	0.00	12500.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	422.00
Insurance	450.00	3150.00	Food Coupon Deduction	2500.00	17500.00
Variable Pay	0.00	40600.00	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>101920.00</b>		<b>Total</b>	<b>24655.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112066093	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      101920.00
Tax - Net Taxable Income After Exemption      741749.00	Total Deductions      24655.00
Tax - Tax on total Income      60850.00	<b>Net Salary</b> <b>77265.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      63284.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      30992.00	Fixed Monthly CTC      101920.00
Tax - Balance Tax Payable / Refundable      32292.00	Fixed Monthly Gross      95701.00
Tax - Remaining Months      5.00	
Tax - TAX PER MONTH      6458.00	

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