



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

**Pay slip for the Month - August 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	224925.00	PF(Eyee)	5769.00	26991.00
HRA	24038.00	112465.00	Voluntary PF	3500.00	17500.00
Conveyance	1667.00	8134.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	4519.00	20741.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4005.00	18738.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	6459.00	18075.00
Other Allowance	12716.00	61087.00	Insurance	450.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	12500.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	5769.00	26991.00	Personal Loan	2500.00	12500.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	28.00	422.00
Insurance	450.00	2250.00	Food Coupon Deduction	2500.00	12500.00
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>27183.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 0112066093		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	101920.00
Tax - Net Taxable Income After Exemption 741749.00		Total Deductions	27183.00
Tax - Tax on total Income 60850.00		<b>Net Salary</b>	<b>74737.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 63284.00		Fixed Monthly CTC	101920.00
Tax - Tax Deducted at source 11616.00		Fixed Monthly Gross	95701.00
Tax - Balance Tax Payable / Refundable 51668.00			
Tax - Remaining Months 7.00			
Tax - TAX PER MONTH 6459.00			

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