



**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>      | F0067                             | <b>PF NO</b>      | TNMAS003963900B/242  |
| <b>Name</b>        | YUGANDHAR V                       | <b>UAN</b>        | 100416324660         |
| <b>Designation</b> | Senior Manager - Business Support | <b>ESI Acc no</b> | 51000771260000911/NA |
| <b>DOJ</b>         | 10/07/1999                        | <b>Pan no</b>     | AARPY9355M           |
| <b>Email ID</b>    | yugandhar@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                    | 26415.00        | 176415.00   | PF(Eyee)                       | 3170.00        | 21170.00    |
| HRA                          | 13208.00        | 88211.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1667.00         | 11468.00    | EPS(Eyr)                       | 1250.00        | 8750.00     |
| Medical allowance            | 2500.00         | 13750.00    | EPF(Eyr)                       | 1920.00        | 12420.00    |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00           | 0.00        |
| Leave Travel Allowance       | 2200.00         | 14695.00    | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 200.00          | 1400.00     | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 3690.00         | 26691.00    | 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)         | 3170.00         | 21170.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 450.00          | 2700.00     | Food Coupon Deduction          | 2500.00        | 17500.00    |
| 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>56000.00</b> |             | <b>Total</b>                   | <b>9498.00</b> |             |

|   |                                   |
|---|-----------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859861 | <b>Payment Details</b>            |
| <b>Income Tax Details</b>                                   | Earned Monthly CTC      56000.00  |
| Tax - Net Taxable Income After Exemption      379534.00     | Total Deductions      9498.00     |
| Tax - Tax on total Income      6477.00                      | <b>Net Salary</b> <b>46502.00</b> |
| Tax - Tax Rebate u/s 87A      6476.70                       |                                   |
| Tax - Total Tax With Cess      0.00                         | <b>Fixed Monthly Details</b>      |
| Tax - Tax Deducted at source      0.00                      | Fixed Monthly CTC      56000.00   |
| Tax - Balance Tax Payable / Refundable      0.00            | Fixed Monthly Gross      52380.00 |
| Tax - Remaining Months      5.00                            |                                   |
| Tax - TAX PER MONTH      0.00                               |                                   |

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