



**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**

**Emp No** F24464 **PF NO** TNMAS003963900B/1014344  
**Name** KUMAR SINGARAJ **UAN** 100321872407  
**Designation** Associate Vice President - Customer Success **ESI Acc no** 51000771260000911/NA  
**DOJ** 14/11/2018 **Pan no** AQTPK8937H  
**Email ID** kumar.s@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	102988.00	616212.00	PF(Eyee)	12359.00	73948.00
HRA	51494.00	308106.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	9573.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	1250.00	7479.00	EPF(Eyr)	11109.00	66448.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	8579.00	51331.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1197.00	Income Tax	29510.00	159601.00
Other Allowance	36914.00	220868.00	Insurance	450.00	2700.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	14958.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	12359.00	73948.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2693.00	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>218334.00</b>		<b>Total</b>	<b>57386.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 1814163394		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	218334.00
Tax - Net Taxable Income After Exemption 1704036.00		Total Deductions	57386.00
Tax - Tax on total Income 323711.00		<b>Net Salary</b>	<b>160948.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 336659.00		Fixed Monthly CTC	218334.00
Tax - Tax Deducted at source 130091.00		Fixed Monthly Gross	205525.00
Tax - Balance Tax Payable / Refundable 206568.00			
Tax - Remaining Months 6.00			
Tax - TAX PER MONTH 29510.00			

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