



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

| | | | |
|--------------------|-----------------------------|-------------------|------------------------|
| Emp No | F24465 | PF NO | TNMA003963900B/1014258 |
| Name | VIJAYAN K | UAN | 100517168743 |
| Designation | Delivery Manager - IT Infra | ESI Acc no | 51000771260000911/NA |
| DOJ | 14/11/2018 | Pan no | AASPV5537D |
| Email ID | vijayan.k@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 | 55032.00 | 383449.00 | PF(Eyee) | 1800.00 | 12542.00 |
| HRA | 27516.00 | 191724.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1600.00 | 11148.00 | EPS(Eyr) | 1250.00 | 8709.00 |
| Medical allowance | 1250.00 | 8710.00 | EPF(Eyr) | 550.00 | 3833.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 4584.00 | 31940.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1394.00 | Income Tax | 13476.00 | 56952.00 |
| Other Allowance | 21935.00 | 152838.00 | Insurance | 250.00 | 1750.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 2500.00 | 17419.00 | Professional Tax | 208.00 | 1456.00 |
| Provident fund (Eyr) | 1800.00 | 12542.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 250.00 | 1742.00 | 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 |
| Total | 116667.00 | | Total | 20034.00 | |

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| Bank Details KOTAK MAHINDRA BANK LTD 1814166029 | Payment Details |
| Income Tax Details | Earned Monthly CTC 116667.00 |
| Tax - Net Taxable Income After Exemption 1023492.00 | Total Deductions 20034.00 |
| Tax - Tax on total Income 119548.00 | Net Salary 96633.00 |
| Tax - Tax Rebate u/s 87A 0.00 | |
| Tax - Total Tax With Cess 124330.00 | Fixed Monthly Details |
| Tax - Tax Deducted at source 56952.00 | Fixed Monthly CTC 116667.00 |
| Tax - Balance Tax Payable / Refundable 67378.00 | Fixed Monthly Gross 114617.00 |
| Tax - Remaining Months 5.00 | |
| Tax - TAX PER MONTH 13476.00 | |

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com