



**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**

<b>Emp No</b>	F12034	<b>PF NO</b>	TNMA003963900B/10521
<b>Name</b>	KAYALVIZHI S	<b>UAN</b>	100192058045
<b>Designation</b>	Assistant Manager - HR	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	03/06/2013	<b>Pan no</b>	
<b>Email ID</b>	kayalvizhi.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	18986.00	106485.00	PF(Eyee)	1800.00	10800.00
HRA	7594.00	50958.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1582.00	8871.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	0.00
Other Allowance	2871.00	18491.00	Insurance	200.00	1200.00
Statutory Bonus	2850.00	6694.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	2500.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	28.00
Insurance	200.00	1200.00	Food Coupon Deduction	0.00	0.00
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>40250.00</b>		<b>Total</b>	<b>4008.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311860058		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	40250.00
Tax - Net Taxable Income After Exemption      261598.00		Total Deductions	4008.00
Tax - Tax on total Income      580.00		<b>Net Salary</b>	<b>36242.00</b>
Tax - Tax Rebate u/s 87A      579.90		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      0.00		Fixed Monthly CTC	40250.00
Tax - Tax Deducted at source      0.00		Fixed Monthly Gross	38250.00
Tax - Balance Tax Payable / Refundable      0.00			
Tax - Remaining Months      6.00			
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)