



**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>	F10994	<b>PF NO</b>	TNMA003963900B/9554
<b>Name</b>	VINOTH KUMAR C	<b>UAN</b>	100408819702
<b>Designation</b>	Team Lead	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	05/09/2012	<b>Pan no</b>	AMHPV9587G
<b>Email ID</b>	vinoth.c@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	28302.00	187926.00	PF(Eyee)	1800.00	12600.00
HRA	14151.00	93963.00	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)	550.00	3850.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2358.00	15657.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	0.00	0.00
Other Allowance	8822.00	60236.00	Insurance	200.00	1400.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1456.00
Provident fund (Eyr)	1800.00	12600.00	Personal Loan	1667.00	11669.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	37.00	655.00
Insurance	200.00	1400.00	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>60000.00</b>		<b>Total</b>	<b>5712.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859977	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      60000.00
Tax - Net Taxable Income After Exemption      345338.00	Total Deductions      5712.00
Tax - Tax on total Income      4767.00	<b>Net Salary</b> <b>54288.00</b>
Tax - Tax Rebate u/s 87A      4766.90	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      60000.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      58000.00
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)