



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	F26476	PF NO	TNMA003963900B/
Name	KARUPPUSWAMY KUMARESAN	UAN	
Designation	Product Manager	ESI Acc no	51000771260000911/
DOJ	24/10/2019	Pan no	AJQPK4848K
Email ID	kumaresan.k@focusite.com		

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 8.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	15216.00	15216.00	PF(Eyee)	465.00	465.00
HRA	7608.00	7608.00	Voluntary PF	0.00	0.00
Conveyance	413.00	413.00	EPS(Eyr)	322.00	322.00
Medical allowance	323.00	323.00	EPF(Eyr)	143.00	143.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	8118.00	8118.00	Insurance	450.00	450.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	208.00
Provident fund (Eyr)	465.00	465.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	115.00	115.00	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
Total	32258.00		Total	1588.00	

Bank Details		Payment Details	
Income Tax Details		Earned Monthly CTC	32258.00
Tax - Net Taxable Income After Exemption	584715.00	Total Deductions	1588.00
Tax - Tax on total Income	29443.00	Net Salary	30670.00
Tax - Tax Rebate u/s 87A	0.00	Fixed Monthly Details	
Tax - Total Tax With Cess	30621.00	Fixed Monthly CTC	125000.00
Tax - Tax Deducted at source	0.00	Fixed Monthly Gross	122750.00
Tax - Balance Tax Payable / Refundable	30621.00		
Tax - Remaining Months	5.00		
Tax - TAX PER MONTH	6124.00		

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