



Future Focus Infotech Pvt. Ltd
No:3,2nd Street, Haddows Road, Chennai - 600 006
Ph: 4393 1900, 4393 1950

Pay slip for the Month - November 2019

| | | | |
|--------------------|----------------------------|-------------------|----------------------|
| Emp No | F21317 | PF NO | TNMA003963900B/ |
| Name | VINAYAKUMAR V HEBBAL | UAN | 100668005235 |
| Designation | Manager - BR | ESI Acc no | 53510771260020606/NA |
| DOJ | 04/09/2017 | Pan no | AGKPH6709H |
| Email ID | vinayakumar.v@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 | 32217.00 | 241533.00 | PF(Eyee) | 1800.00 | 14400.00 |
| HRA | 16109.00 | 112723.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 13135.00 | EPS(Eyr) | 1250.00 | 10000.00 |
| Medical allowance | 2500.00 | 16250.00 | EPF(Eyr) | 550.00 | 4400.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 2684.00 | 20122.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1600.00 | Income Tax | 6430.00 | 20290.00 |
| Other Allowance | 10923.00 | 90687.00 | Insurance | 200.00 | 1600.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 1600.00 |
| Provident fund (Eyr) | 1800.00 | 14400.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 200.00 | 1600.00 | 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 | 68300.00 | | Total | 10430.00 | |

Bank Details KOTAK MAHINDRA BANK LTD 204010231938

Payment Details

Income Tax Details

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|--|-----------|
| Tax - Net Taxable Income After Exemption | 658710.00 |
| Tax - Tax on total Income | 44242.00 |
| Tax - Tax Rebate u/s 87A | 0.00 |
| Tax - Total Tax With Cess | 46012.00 |
| Tax - Tax Deducted at source | 20290.00 |
| Tax - Balance Tax Payable / Refundable | 25722.00 |
| Tax - Remaining Months | 4.00 |
| Tax - TAX PER MONTH | 6431.00 |

| | |
|--------------------|-----------------|
| Earned Monthly CTC | 68300.00 |
| Total Deductions | 10430.00 |
| Net Salary | 57870.00 |

Fixed Monthly Details

| | |
|---------------------|----------|
| Fixed Monthly CTC | 68300.00 |
| Fixed Monthly Gross | 66300.00 |

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