



**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**

<b>Emp No</b>	F2154	<b>PF NO</b>	TNMA003963900B/1994
<b>Name</b>	RAMESH D	<b>UAN</b>	100304600054
<b>Designation</b>	Senior Manager - Business Relationship	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	05/01/2005	<b>Pan no</b>	AEDPR9736B
<b>Email ID</b>	ramesh.D@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	47170.00	377360.00	PF(Eyee)	5660.00	45280.00
HRA	23585.00	188680.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12800.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	1250.00	10000.00	EPF(Eyr)	4410.00	35280.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3929.00	31432.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	5981.00	47869.00
Other Allowance	14806.00	118448.00	Insurance	450.00	3600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	1500.00	12000.00	Professional Tax	208.00	1664.00
Provident fund (Eyr)	5660.00	45280.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	300.00	2400.00	Food Coupon Deduction	1500.00	12000.00
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>100000.00</b>		<b>Total</b>	<b>19459.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065492	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      100000.00
Tax - Net Taxable Income After Exemption      782668.00	Total Deductions      19459.00
Tax - Tax on total Income      69034.00	<b>Net Salary</b> <b>80541.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      71795.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      47869.00	Fixed Monthly CTC      100000.00
Tax - Balance Tax Payable / Refundable      23926.00	Fixed Monthly Gross      94040.00
Tax - Remaining Months      4.00	
Tax - TAX PER MONTH      5982.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)