



**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>	F24276	<b>PF NO</b>	TNMA003963900B/1013977
<b>Name</b>	KEERTHI PRATHAP	<b>UAN</b>	101376042422
<b>Designation</b>	Executive HR - TANG	<b>ESI Acc no</b>	47510771260010911/4708341162
<b>DOJ</b>	22/10/2018	<b>Pan no</b>	EPXPP6275N
<b>Email ID</b>	keerthi.p@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	11855.00	92499.00	PF(Eyee)	1616.00	12231.00
HRA	1800.00	10603.00	Voluntary PF	0.00	0.00
Conveyance	800.00	4000.00	EPS(Eyr)	1122.00	8491.00
Medical allowance	0.00	0.00	EPF(Eyr)	494.00	3740.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	122.00	1293.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	528.00	4491.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	813.00	5429.00	Insurance	100.00	798.00
Statutory Bonus	988.00	7707.00	Labour Welfare Fund	20.00	160.00
Food Coupon	0.00	0.00	Professional Tax	125.00	1000.00
Provident fund (Eyr)	1616.00	12231.00	Personal Loan	0.00	0.00
ESI(Eyr)	528.00	4491.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	798.00	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>18500.00</b>		<b>Total</b>	<b>4127.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      9312945993	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      18500.00
Tax - Net Taxable Income After Exemption      125491.00	Total Deductions      4127.00
Tax - Tax on total Income      0.00	<b>Net Salary</b> <b>14373.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      18500.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      16256.00
Tax - Remaining Months      4.00	
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)