

## **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** F25580 **PF NO** TNMAS003963900B/1015402

Name R VISHRUTH UAN 100691015091

**Designation** Technical Project Manager **ESI Acc no** 51000771260000911/NA

**DOJ** 06/05/2019 **Pan no** AKGPR2063N

Email ID vishruth.r@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	86478.00	591398.00	PF(Eyee)	1800.00	12310.00
HRA	43239.00	295699.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	10942.00	EPS(Eyr)	1250.00	8548.00
Medical allowance	1250.00	8548.00	EPF(Eyr)	550.00	3762.00
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	28240.00	197682.00
Other Allowance	48517.00	331794.00	Insurance	450.00	3150.00
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	12310.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3077.00	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	183334.00		Total	32498.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details			
Income Tax Details		Earned Monthly CTC	183334.00		
Tax - Net Taxable Income After Exemption	1620652.00	Total Deductions	32498.00		
Tax - Tax on total Income	298696.00	Net Salary	150836.00		
Tax - Tax Rebate u/s 87A	0.00				
Tax - Total Tax With Cess	310644.00	Fixed Monthly D	Fixed Monthly Details		
Tax - Tax Deducted at source	197682.00	2 110 1120 110111 2	2 2204 2202011 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Tax - Balance Tax Payable / Refundable	112962.00	Fixed Monthly CTC	183334.00		
Tax - Remaining Months	4.00	Fixed Monthly Gross	181084.00		
Tax - TAX PER MONTH	28241.00	Section 1.12.1.1.1.1.	10100 1100		

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