



**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>	F5509	<b>PF NO</b>	TNMA003963900B/4653
<b>Name</b>	AMAR KOTEKAR	<b>UAN</b>	100078858302
<b>Designation</b>	Senior Manager	<b>ESI Acc no</b>	35000771260000911/NA
<b>DOJ</b>	01/06/2009	<b>Pan no</b>	CSZPK2731B
<b>Email ID</b>	amar.k@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	79245.00	594339.00	PF(Eyee)	9509.00	71320.00
HRA	39623.00	297172.00	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)	8259.00	61320.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6601.00	49508.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	18675.00	107639.00
Other Allowance	28205.00	213526.00	Insurance	450.00	3600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1600.00
Provident fund (Eyr)	9509.00	71320.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3150.00	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>168000.00</b>		<b>Total</b>	<b>38343.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 1512449424		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	168000.00
Tax - Net Taxable Income After Exemption 1209422.00		Total Deductions	38343.00
Tax - Tax on total Income 175327.00		<b>Net Salary</b>	<b>129657.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 182340.00		Fixed Monthly CTC	168000.00
Tax - Tax Deducted at source 107639.00		Fixed Monthly Gross	158041.00
Tax - Balance Tax Payable / Refundable 74701.00			
Tax - Remaining Months 4.00			
Tax - TAX PER MONTH 18675.00			

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