



**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>	F5664	<b>PF NO</b>	TNMAS003963900B/4781
<b>Name</b>	POOJA VERMA	<b>UAN</b>	100272662870
<b>Designation</b>	AVP - Sales _TANG	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	20/08/2009	<b>Pan no</b>	AIXPV0355L
<b>Email ID</b>	pooja.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	89434.00	653561.00	PF(Eyee)	10732.00	78428.00
HRA	44717.00	326782.00	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)	9482.00	68428.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	7450.00	54443.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	30883.00	188334.00
Other Allowance	32450.00	238201.00	Insurance	450.00	3600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	10732.00	78428.00	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>189600.00</b>		<b>Total</b>	<b>52797.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0312288806	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 189600.00
Tax - Net Taxable Income After Exemption 1797644.00		Total Deductions 52797.00
Tax - Tax on total Income 351793.00		<b>Net Salary 136803.00</b>
Tax - Tax Rebate u/s 87A 0.00		
Tax - Total Tax With Cess 365865.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 242334.00		Fixed Monthly CTC 189600.00
Tax - Balance Tax Payable / Refundable 123531.00		Fixed Monthly Gross 178418.00
Tax - Remaining Months 4.00		
Tax - TAX PER MONTH 30883.00		

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