



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 | F10994 | PF NO | TNMA003963900B/9554 |
| Name | VINOTH KUMAR C | UAN | 100408819702 |
| Designation | Team Lead | ESI Acc no | 51000771260000911/NA |
| DOJ | 05/09/2012 | Pan no | AMHPV9587G |
| Email ID | vinoth.c@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 | 28302.00 | 216228.00 | PF(Eyee) | 1800.00 | 14400.00 |
| HRA | 14151.00 | 108114.00 | 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) | 550.00 | 4400.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 2358.00 | 18015.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1600.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 8822.00 | 69058.00 | Insurance | 200.00 | 1600.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 208.00 | 1664.00 |
| Provident fund (Eyr) | 1800.00 | 14400.00 | Personal Loan | 1663.00 | 13332.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 19.00 | 674.00 |
| Insurance | 200.00 | 1600.00 | 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 | 60000.00 | | Total | 5690.00 | |

| | | | | |
|--|-------------------------|------------|------------------------------|-----------------|
| Bank Details | KOTAK MAHINDRA BANK LTD | 0311859977 | Payment Details | |
| Income Tax Details | | | Earned Monthly CTC | 60000.00 |
| Tax - Net Taxable Income After Exemption | | | Total Deductions | 5690.00 |
| Tax - Tax on total Income | | | Net Salary | 54310.00 |
| Tax - Tax Rebate u/s 87A | | | Fixed Monthly Details | |
| Tax - Total Tax With Cess | | | Fixed Monthly CTC | 60000.00 |
| Tax - Tax Deducted at source | | | Fixed Monthly Gross | 58000.00 |
| Tax - Balance Tax Payable / Refundable | | | | |
| Tax - Remaining Months | | | | |
| Tax - TAX PER MONTH | | | | |

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