



**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>	F24819	<b>PF NO</b>	TNMAS003963900B/1014807
<b>Name</b>	JEROME RAJU	<b>UAN</b>	100836373771
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	41510771260010911/NA
<b>DOJ</b>	02/01/2019	<b>Pan no</b>	BBSPR2632H
<b>Email ID</b>	jerome.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	14151.00	113208.00	PF(Eyee)	1800.00	14400.00
HRA	4245.00	47950.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12800.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	1250.00	10000.00	EPF(Eyr)	550.00	4400.00
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	0.00	0.00
Other Allowance	3703.00	26854.00	Insurance	200.00	1600.00
Statutory Bonus	3051.00	13188.00	Labour Welfare Fund	0.00	3.00
Food Coupon	0.00	0.00	Professional Tax	150.00	1200.00
Provident fund (Eyr)	1800.00	14400.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
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
<b>Total</b>	<b>30000.00</b>		<b>Total</b>	<b>3950.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2113479018	<b>Payment Details</b>	
<b>Income Tax Details</b>	Earned Monthly CTC	30000.00
Tax - Net Taxable Income After Exemption      278983.00	Total Deductions	3950.00
Tax - Tax on total Income      1449.00	<b>Net Salary</b>	<b>26050.00</b>
Tax - Tax Rebate u/s 87A      1449.15	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      0.00	Fixed Monthly CTC	30000.00
Tax - Tax Deducted at source      0.00	Fixed Monthly Gross	28000.00
Tax - Balance Tax Payable / Refundable      0.00		
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)