



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	F19754	PF NO	TNMA003963900B/
Name	DIVYA S	UAN	101045411719
Designation	Sr. Executive HR	ESI Acc no	51000771260000911/5126850077
DOJ	06/02/2017	Pan no	CGOPD7573H
Email ID	divya.s@focusite.com		

Working Days	30.00	Leave Days	0.00	Loss of pay Days	0.00	Payable Days	30.00
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Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	12837.00	95163.00	PF(Eyee)	1800.00	13638.00
HRA	2567.00	22762.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	10400.00	EPS(Eyr)	1250.00	9469.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	4169.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	1308.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	4284.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1246.00	11059.00	Insurance	100.00	800.00
Statutory Bonus	2850.00	12394.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1664.00
Provident fund (Eyr)	1800.00	13638.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	4284.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	800.00	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	23000.00		Total	3908.00	

Bank Details	KOTAK MAHINDRA BANK LTD	0311860034	Payment Details	
Income Tax Details			Earned Monthly CTC	23000.00
Tax - Net Taxable Income After Exemption			162844.00	
Tax - Tax on total Income			0.00	
Tax - Tax Rebate u/s 87A			0.00	
Tax - Total Tax With Cess			0.00	
Tax - Tax Deducted at source			0.00	
Tax - Balance Tax Payable / Refundable			0.00	
Tax - Remaining Months			4.00	
Tax - TAX PER MONTH			0.00	
			Fixed Monthly Details	
			Fixed Monthly CTC	23000.00
			Fixed Monthly Gross	21100.00

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