



**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>	F23930	<b>PF NO</b>	TNMA003963900B/1013757
<b>Name</b>	VISHNU M	<b>UAN</b>	101363892953
<b>Designation</b>	Executive HR - TANG	<b>ESI Acc no</b>	47510771260010911/4708328850
<b>DOJ</b>	06/09/2018	<b>Pan no</b>	ASCPV5650D
<b>Email ID</b>	vishnu.m@focusite.com		

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 13.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	5137.00	82753.00	PF(Eyee)	674.00	10721.00
HRA	1027.00	11679.00	Voluntary PF	0.00	0.00
Conveyance	347.00	3405.00	EPS(Eyr)	468.00	7443.00
Medical allowance	0.00	0.00	EPF(Eyr)	206.00	3278.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	54.00	1199.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	230.00	4083.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	131.00	3192.00	Insurance	43.00	708.00
Statutory Bonus	428.00	6895.00	Labour Welfare Fund	20.00	160.00
Food Coupon	0.00	0.00	Professional Tax	55.00	930.00
Provident fund (Eyr)	674.00	10721.00	Personal Loan	0.00	0.00
ESI(Eyr)	230.00	4083.00	Personal Loan Interest	0.00	0.00
Insurance	43.00	708.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	0.00	Mobile Deduction	0.00	0.00
Leave Encashment	395.00	395.00	Salary Advance	0.00	0.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
<b>Total</b>	<b>8412.00</b>		<b>Total</b>	<b>1750.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	6412082658	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 8412.00
Tax - Net Taxable Income After Exemption	124619.00	Total Deductions 1750.00
Tax - Tax on total Income	0.00	<b>Net Salary 6662.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00	
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly CTC 18500.00
Tax - Remaining Months	4.00	Fixed Monthly Gross 16315.00
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)