



**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>	F18479	<b>PF NO</b>	TNMA003963900B/16543
<b>Name</b>	MOHAMED SHEIK M	<b>UAN</b>	100765647326
<b>Designation</b>	Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	06/06/2016	<b>Pan no</b>	BFAPM1709L
<b>Email ID</b>	sheik.m@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	22995.00	168042.00	PF(Eyee)	1800.00	14400.00
HRA	11498.00	83638.00	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	1915.00	13994.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	0.00	0.00
Other Allowance	6075.00	42129.00	Insurance	100.00	800.00
Statutory Bonus	0.00	2262.00	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	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	800.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	20100.00	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>48750.00</b>		<b>Total</b>	<b>3908.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065256	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      48750.00
Tax - Net Taxable Income After Exemption      390070.00	Total Deductions      3908.00
Tax - Tax on total Income      7004.00	<b>Net Salary</b> <b>44842.00</b>
Tax - Tax Rebate u/s 87A      7003.50	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      48750.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      46850.00
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)