

## **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** F9978 **PF NO** TNMAS003963900B/8540

Name SREE SAI DEEPAK KOTAGIRI UAN 100361426231

**Designation** Assistant Manager - Business Analytics **ESI Acc no** 51000771260000911/NA

**DOJ** 01/11/2011 **Pan no** 

Email ID deepak.k@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	22830.00	171177.00	PF(Eyee)	1800.00	14400.00
HRA	11415.00	85203.00	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	1902.00	14259.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	0.00	0.00
Other Allowance	3886.00	27014.00	Insurance	200.00	1600.00
Statutory Bonus	0.00	2262.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2000.00	16000.00	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	200.00	1600.00	Food Coupon Deduction	2000.00	16000.00
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	48400.00		Total	6008.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details		
Income Tax Details		Earned Monthly CTC	48400.00	
Tax - Net Taxable Income After Exemption	286054.00	Total Deductions	6008.00	
Tax - Tax on total Income	1803.00	Net Salary	42392.00	
Tax - Tax Rebate u/s 87A	1802.70			
Tax - Total Tax With Cess	0.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	0.00	1 1100 110101111 2		
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly CTC	48400.00	
Tax - Remaining Months	4.00	Fixed Monthly Gross	46400.00	
Tax - TAX PER MONTH	0.00	Timed Monday Gross	10100.00	

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