



**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>      | F14396                   | <b>PF NO</b>      | TNMA003963900B/12730 |
| <b>Name</b>        | ASHOKKUMAR N             | <b>UAN</b>        | 100501526472         |
| <b>Designation</b> | Manager Finance Accounts | <b>ESI Acc no</b> | 0/NA                 |
| <b>DOJ</b>         | 08/09/2014               | <b>Pan no</b>     | AHLPA5463H           |
| <b>Email ID</b>    | ashok.n@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                    | 42453.00        | 324057.00   | PF(Eyee)                       | 1800.00         | 14400.00    |
| HRA                          | 21227.00        | 162031.00   | 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       | 3536.00         | 26992.00    | ESI (Eyr)                      | 0.00            | 0.00        |
| Children Education Allowance | 200.00          | 1600.00     | Income Tax                     | 4000.00         | 18000.00    |
| Other Allowance              | 13867.00        | 106535.00   | Insurance                      | 250.00          | 2000.00     |
| Statutory Bonus              | 0.00            | 0.00        | Labour Welfare Fund            | 0.00            | 0.00        |
| Food Coupon                  | 2500.00         | 20000.00    | 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                    | 250.00          | 2000.00     | Food Coupon Deduction          | 2500.00         | 20000.00    |
| 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>90000.00</b> |             | <b>Total</b>                   | <b>10558.00</b> |             |

|   |                                   |
|---|-----------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859878 | <b>Payment Details</b>            |
| <b>Income Tax Details</b>                                   | Earned Monthly CTC      90000.00  |
| Tax - Net Taxable Income After Exemption      511891.00     | Total Deductions      10558.00    |
| Tax - Tax on total Income      14878.00                     | <b>Net Salary</b> <b>79442.00</b> |
| Tax - Tax Rebate u/s 87A      0.00                          |                                   |
| Tax - Total Tax With Cess      15473.00                     | <b>Fixed Monthly Details</b>      |
| Tax - Tax Deducted at source      18000.00                  | Fixed Monthly CTC      90000.00   |
| Tax - Balance Tax Payable / Refundable      -2527.00        | Fixed Monthly Gross      87950.00 |
| Tax - Remaining Months      4.00                            |                                   |
| Tax - TAX PER MONTH      -2527.00                           |                                   |

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)