



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	F26519	PF NO	TNMA003963900B/460271069
Name	ARAVINDA SHARMA K	UAN	
Designation	Delivery Manager	ESI Acc no	53510771260020606/
DOJ	11/11/2019	Pan no	AZXPS9142D
Email ID	aravind.k@focusite.com		

Working Days 30.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 20.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	31447.00	31447.00	PF(Eyee)	1200.00	1200.00
HRA	15723.00	15723.00	Voluntary PF	0.00	0.00
Conveyance	533.00	533.00	EPS(Eyr)	833.00	833.00
Medical allowance	833.00	833.00	EPF(Eyr)	367.00	367.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	16764.00	16764.00	Insurance	250.00	250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	200.00
Provident fund (Eyr)	1200.00	1200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	167.00	167.00	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	66667.00		Total	2850.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 66667.00
Tax - Net Taxable Income After Exemption 397700.00	Total Deductions 2850.00
Tax - Tax on total Income 7385.00	Net Salary 63817.00
Tax - Tax Rebate u/s 87A 7385.00	
Tax - Total Tax With Cess 0.00	Fixed Monthly Details
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 100000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 97950.00
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