

## **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** F24464 **PF NO** TNMAS003963900B/1014344

Name KUMAR SINGARAJ UAN 100321872407

**Designation** Associate Vice President - Customer Success **ESI Acc no** 51000771260000911/NA

**DOJ** 14/11/2018 **Pan no** AQTPK8937H

Email ID kumar.s@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	102988.00	822188.00	PF(Eyee)	12359.00	98666.00
HRA	51494.00	411094.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12773.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	1250.00	9979.00	EPF(Eyr)	11109.00	88666.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	8579.00	68489.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1597.00	Income Tax	29510.00	218621.00
Other Allowance	36914.00	294696.00	Insurance	450.00	3600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	19958.00	Professional Tax	208.00	1664.00
Provident fund (Eyr)	12359.00	98666.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3593.00	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
Total	218334.00		Total	57386.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details		
Income Tax Details		Earned Monthly CTC	218334.00	
Tax - Net Taxable Income After Exemption	1704036.00	Total Deductions	57386.00	
Tax - Tax on total Income	323711.00	Net Salary	160948.00	
Tax - Tax Rebate u/s 87A	0.00			
Tax - Total Tax With Cess	336659.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	218621.00	Timed Womenly 2	Cturis	
Tax - Tax Deducted at source Tax - Balance Tax Payable / Refundable	218621.00 118038.00	Fixed Monthly CTC	218334.00	

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