



**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>	F9457	<b>PF NO</b>	TNMA003963900B/8189
<b>Name</b>	VIVEKANANDHAN EMAROSE	<b>UAN</b>	100411317899
<b>Designation</b>	Assistant Manager (Delivery)	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	24/08/2011	<b>Pan no</b>	AOPPV8602L
<b>Email ID</b>	vivekanandhan.e@focusinfotechuae.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	44575.00	337499.00	PF(Eyee)	5349.00	40500.00
HRA	22288.00	168752.00	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)	4099.00	30500.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3713.00	28114.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	3688.00	7876.00
Other Allowance	11508.00	88050.00	Insurance	200.00	1600.00
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)	5349.00	40500.00	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	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>94500.00</b>		<b>Total</b>	<b>17294.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065379	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      94500.00
Tax - Net Taxable Income After Exemption      546284.00	Total Deductions      17294.00
Tax - Tax on total Income      21757.00	<b>Net Salary</b> <b>77206.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      22627.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      7876.00	Fixed Monthly CTC      94500.00
Tax - Balance Tax Payable / Refundable      14751.00	Fixed Monthly Gross      88951.00
Tax - Remaining Months      4.00	
Tax - TAX PER MONTH      3688.00	

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