



**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>	F24299	<b>PF NO</b>	TNMA003963900B/1014144
<b>Name</b>	MARRI VIJAY REDDY	<b>UAN</b>	100455872038
<b>Designation</b>	Senior Account Manager	<b>ESI Acc no</b>	52510771260010911/NA
<b>DOJ</b>	24/10/2018	<b>Pan no</b>	BDGPM7199J
<b>Email ID</b>	vijay.m@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	39308.00	313809.00	PF(Eyee)	1800.00	14370.00
HRA	19654.00	156904.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12773.00	EPS(Eyr)	1250.00	9979.00
Medical allowance	1250.00	9979.00	EPF(Eyr)	550.00	4391.00
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	5791.00	32133.00
Other Allowance	19272.00	153855.00	Insurance	450.00	3600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1600.00
Provident fund (Eyr)	1800.00	14370.00	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	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
<b>Total</b>	<b>83334.00</b>		<b>Total</b>	<b>10041.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0713508794		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	83334.00
Tax - Net Taxable Income After Exemption      703362.00		Total Deductions	10041.00
Tax - Tax on total Income      53172.00		<b>Net Salary</b>	<b>73293.00</b>
Tax - Tax Rebate u/s 87A      0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      55299.00		Fixed Monthly CTC	83334.00
Tax - Tax Deducted at source      32133.00		Fixed Monthly Gross	81084.00
Tax - Balance Tax Payable / Refundable      23166.00			
Tax - Remaining Months      4.00			
Tax - TAX PER MONTH      5792.00			

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