



**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>	F25114	<b>PF NO</b>	TNMA003963900B/1014956
<b>Name</b>	PRAKASH	<b>UAN</b>	101425855617
<b>Designation</b>	Assistant Manager (Delivery)	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	18/02/2019	<b>Pan no</b>	BLXPP8540F
<b>Email ID</b>	prakash.v@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	35377.00	283016.00	PF(Eyee)	1800.00	14400.00
HRA	17689.00	141512.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12800.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	1250.00	10000.00	EPF(Eyr)	550.00	4400.00
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	2985.00	20895.00
Other Allowance	17034.00	136272.00	Insurance	200.00	1600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	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	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>75000.00</b>		<b>Total</b>	<b>6993.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2214035175	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      75000.00
Tax - Net Taxable Income After Exemption      595360.00	Total Deductions      6993.00
Tax - Tax on total Income      31572.00	<b>Net Salary</b> <b>68007.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      32835.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      20895.00	Fixed Monthly CTC      75000.00
Tax - Balance Tax Payable / Refundable      11940.00	Fixed Monthly Gross      72950.00
Tax - Remaining Months      4.00	
Tax - TAX PER MONTH      2985.00	

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