



**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>      | F14178                         | <b>PF NO</b>      | TNMA003963900B/12466 |
| <b>Name</b>        | THILIPKUMAR R                  | <b>UAN</b>        | 100444768654         |
| <b>Designation</b> | Assistant Manager - Compliance | <b>ESI Acc no</b> | 0/NA                 |
| <b>DOJ</b>         | 06/08/2014                     | <b>Pan no</b>     | AGTPT7703J           |
| <b>Email ID</b>    | thilip.r@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                    | 29858.00        | 227119.00   | PF(Eyee)                       | 3583.00        | 27254.00    |
| HRA                          | 14929.00        | 113561.00   | Voluntary PF                   | 2000.00        | 10000.00    |
| Conveyance                   | 1667.00         | 13135.00    | EPS(Eyr)                       | 1250.00        | 10000.00    |
| Medical allowance            | 2500.00         | 16250.00    | EPF(Eyr)                       | 2333.00        | 17254.00    |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00           | 0.00        |
| Leave Travel Allowance       | 2487.00         | 18918.00    | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 200.00          | 1600.00     | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 7626.00         | 43313.00    | Insurance                      | 450.00         | 3600.00     |
| Statutory Bonus              | 0.00            | 0.00        | Labour Welfare Fund            | 0.00           | 0.00        |
| Food Coupon                  | 0.00            | 17500.00    | Professional Tax               | 208.00         | 1664.00     |
| Provident fund (Eyr)         | 3583.00         | 27254.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 450.00          | 2850.00     | Food Coupon Deduction          | 0.00           | 17500.00    |
| 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>63300.00</b> |             | <b>Total</b>                   | <b>9824.00</b> |             |

|   |            |                              |
|---|------------|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD | 0112066161 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                   |            | Earned Monthly CTC 63300.00  |
| Tax - Net Taxable Income After Exemption    | 401238.00  | Total Deductions 9824.00     |
| Tax - Tax on total Income                   | 7562.00    | <b>Net Salary 53476.00</b>   |
| Tax - Tax Rebate u/s 87A                    | 7561.90    |                              |
| Tax - Total Tax With Cess                   | 0.00       | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source                | 0.00       | Fixed Monthly CTC 63300.00   |
| Tax - Balance Tax Payable / Refundable      | 0.00       | Fixed Monthly Gross 59267.00 |
| 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](mailto:personnel@focusite.com)