



**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>	F6502	<b>PF NO</b>	TNMA003963900B/5531
<b>Name</b>	N V KRISHNA KUMARAN	<b>UAN</b>	100246094505
<b>Designation</b>	Manager - Delivery	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	04/03/2010	<b>Pan no</b>	AILPK2834K
<b>Email ID</b>	krishna.kumaran@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	47052.00	355542.00	PF(Eyee)	5646.00	42663.00
HRA	23526.00	177771.00	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)	4396.00	32663.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3919.00	29615.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	4515.00	21560.00
Other Allowance	12490.00	95174.00	Insurance	250.00	2000.00
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)	5646.00	42663.00	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	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>99750.00</b>		<b>Total</b>	<b>18765.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065959	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      99750.00
Tax - Net Taxable Income After Exemption      627979.00	Total Deductions      18765.00
Tax - Tax on total Income      38096.00	<b>Net Salary</b> <b>80985.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      39620.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      21560.00	Fixed Monthly CTC      99750.00
Tax - Balance Tax Payable / Refundable      18060.00	Fixed Monthly Gross      93854.00
Tax - Remaining Months      4.00	
Tax - TAX PER MONTH      4515.00	

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