



**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>      | F26131                       | <b>PF NO</b>      | TNMA003963900B/1015938 |
| <b>Name</b>        | DIBYASHREE JYOTIRMAYEE SWAIN | <b>UAN</b>        | 101500311040           |
| <b>Designation</b> | Executive HR - TANG          | <b>ESI Acc no</b> | BHU/4404820532         |
| <b>DOJ</b>         | 01/08/2019                   | <b>Pan no</b>     | GMZPS8857J             |
| <b>Email ID</b>    | dibya.d@focusite.com         |                   |                        |

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.50      **Payable Days** 29.50

| Earnings                     | Earn. Amt (₹)   | Cum.Amt.(₹) | Deductions                     | Amount (₹)     | Cum.Amt.(₹) |
|------------------------------|-----------------|-------------|--------------------------------|----------------|-------------|
| Basic Pay                    | 9933.00         | 39258.00    | PF(Eyee)                       | 1649.00        | 6518.00     |
| HRA                          | 0.00            | 456.00      | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 787.00          | 3110.00     | EPS(Eyr)                       | 1145.00        | 4525.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 504.00         | 1993.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 114.00         | 448.00      |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 490.00         | 1936.00     |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 3026.00         | 11962.00    | Insurance                      | 100.00         | 400.00      |
| Statutory Bonus              | 1324.00         | 4776.00     | Labour Welfare Fund            | 0.00           | 0.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 125.00         | 500.00      |
| Provident fund (Eyr)         | 1649.00         | 6518.00     | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 490.00          | 1936.00     | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 98.00           | 388.00      | 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>17307.00</b> |             | <b>Total</b>                   | <b>4127.00</b> |             |

|   |            |                              |
|---|------------|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD       | 6313125225 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                         |            | Earned Monthly CTC 17307.00  |
| Tax - Net Taxable Income After Exemption 56636.00 |            | Total Deductions 4127.00     |
| Tax - Tax on total Income 0.00                    |            | <b>Net Salary 13180.00</b>   |
| Tax - Tax Rebate u/s 87A 0.00                     |            |                              |
| Tax - Total Tax With Cess 0.00                    |            | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source 0.00                 |            | Fixed Monthly CTC 17600.00   |
| Tax - Balance Tax Payable / Refundable 0.00       |            | Fixed Monthly Gross 15325.00 |
| 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)