



**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>	F25968	<b>PF NO</b>	TNMA003963900B/1015846
<b>Name</b>	MUTHUKUMAR P	<b>UAN</b>	100262110598
<b>Designation</b>	Sr.Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/07/2019	<b>Pan no</b>	CQOPP0441E
<b>Email ID</b>	muthukumar.p@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	26730.00	133650.00	PF(Eyee)	1800.00	9000.00
HRA	13365.00	66825.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	8000.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	1250.00	6250.00	EPF(Eyr)	550.00	2750.00
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	0.00	0.00
Other Allowance	11722.00	58610.00	Insurance	200.00	1000.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	1800.00	9000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1000.00	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>56667.00</b>		<b>Total</b>	<b>4008.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      4913254192	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      56667.00
Tax - Net Taxable Income After Exemption      423931.00	Total Deductions      4008.00
Tax - Tax on total Income      8697.00	<b>Net Salary</b> <b>52659.00</b>
Tax - Tax Rebate u/s 87A      8696.55	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      56667.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      54667.00
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)