



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - December 2019**

<b>Emp No</b>	F23048	<b>PF NO</b>	TNMA003963900B/1013037
<b>Name</b>	GONTLA MANITEJA	<b>UAN</b>	100583506522
<b>Designation</b>	Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	16/05/2018	<b>Pan no</b>	BNGPG0293M
<b>Email ID</b>	maniteja.g@focusite.com		

**Working Days** 31.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 31.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	26042.00	218751.00	PF(Eyee)	1800.00	16200.00
HRA	13021.00	108864.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	550.00	4950.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2169.00	13014.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	0.00
Other Allowance	7610.00	68112.00	Insurance	200.00	1800.00
Statutory Bonus	0.00	2262.00	Labour Welfare Fund	10.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1800.00	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>55209.00</b>		<b>Total</b>	<b>4018.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 7112138454		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	55209.00
Tax - Net Taxable Income After Exemption 432333.00		Total Deductions	4018.00
Tax - Tax on total Income 9117.00		<b>Net Salary</b>	<b>51191.00</b>
Tax - Tax Rebate u/s 87A 9116.65		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 0.00		Fixed Monthly CTC	55209.00
Tax - Tax Deducted at source 0.00		Fixed Monthly Gross	53209.00
Tax - Balance Tax Payable / Refundable 0.00			
Tax - Remaining Months 3.00			
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)