



**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>	F9457	<b>PF NO</b>	TNMA003963900B/8189
<b>Name</b>	VIVEKANANDHAN EMAROSE	<b>UAN</b>	100411317899
<b>Designation</b>	Assistant Manager (Delivery)	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	24/08/2011	<b>Pan no</b>	AOPPV8602L
<b>Email ID</b>	vivekanandhan.e@focusinfotechuae.com		

<b>Working Days</b>	31.00	<b>Leave Days</b>	0.00	<b>Loss of pay Days</b>	0.00	<b>Payable Days</b>	31.00
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Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	44575.00	382074.00	PF(Eyee)	5349.00	45849.00
HRA	22288.00	191040.00	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)	4099.00	34599.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3713.00	31827.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	3688.00	11564.00
Other Allowance	11508.00	99558.00	Insurance	200.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	2500.00	22500.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	5349.00	45849.00	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	2500.00	22500.00
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>94500.00</b>		<b>Total</b>	<b>17304.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 0112065379		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	94500.00
Tax - Net Taxable Income After Exemption 546284.00		Total Deductions	17304.00
Tax - Tax on total Income 21757.00		<b>Net Salary</b>	<b>77196.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 22627.00		Fixed Monthly CTC	94500.00
Tax - Tax Deducted at source 0.00		Fixed Monthly Gross	88951.00
Tax - Balance Tax Payable / Refundable 11063.00			
Tax - Remaining Months 3.00			
Tax - TAX PER MONTH 3688.00			

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