

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

Emp No F25566 **PF NO** TNMAS003963900B/1015413

Name PENNABADI ANANTHA REDDY UAN 100284466610

Designation Manager HR - TANG **ESI Acc no** 52510771260010911/NA

DOJ 06/05/2019 **Pan no** AXAPP3849D

Email ID ananth.r@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 | 31447.00 | 237881.00 | PF(Eyee) | 1800.00 | 13617.00 |
| HRA | 15723.00 | 118937.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1600.00 | 12104.00 | EPS(Eyr) | 1250.00 | 9454.00 |
| Medical allowance | 1250.00 | 9456.00 | EPF(Eyr) | 550.00 | 4163.00 |
| 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 | 14597.00 | 110418.00 | Insurance | 250.00 | 2000.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 2.00 | 2.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 1600.00 |
| Provident fund (Eyr) | 1800.00 | 13617.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 250.00 | 1890.00 | 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 |
| Total | 66667.00 | | Total | 4052.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD | 3613094923 | Payment Details | |
|--|------------|------------------------|-----------|
| Income Tax Details | | Earned Monthly CTC | 66667.00 |
| Tax - Net Taxable Income After Exemption | 408154.00 | Total Deductions | 4052.00 |
| Tax - Tax on total Income | 7908.00 | Net Salary | 62615.00 |
| Tax - Tax Rebate u/s 87A | 7907.70 | | |
| Tax - Total Tax With Cess | 0.00 | Fixed Monthly Details | |
| Tax - Tax Deducted at source | 0.00 | 2 mod 112010mg 2 0 mas | |
| Tax - Balance Tax Payable / Refundable | 0.00 | Fixed Monthly CTC | 66667.00 |
| Tax - Remaining Months | 3.00 | Fixed Monthly Gross | 64617.00 |
| Tax - TAX PER MONTH | 0.00 | Timed Monthly Gross | 0.1017.00 |

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com