



**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>	F18325	<b>PF NO</b>	TNMAS003963900B/NA
<b>Name</b>	SATHIYA NARAYANAN S	<b>UAN</b>	NA
<b>Designation</b>	Senior Manager - Quality	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	09/05/2016	<b>Pan no</b>	AAXPN6406G
<b>Email ID</b>	sathya.n@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	70755.00	619104.00	PF(Eyee)	0.00	0.00
HRA	35378.00	309555.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	0.00	0.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	5894.00	51573.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	15430.00	119654.00
Other Allowance	30656.00	270366.00	Insurance	450.00	4050.00
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)	0.00	0.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	4050.00	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>150000.00</b>		<b>Total</b>	<b>18598.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859984		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	150000.00
Tax - Net Taxable Income After Exemption      1156866.00		Total Deductions	18598.00
Tax - Tax on total Income      159560.00		<b>Net Salary</b>	<b>131402.00</b>
Tax - Tax Rebate u/s 87A      0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      165942.00		Fixed Monthly CTC	150000.00
Tax - Tax Deducted at source      0.00		Fixed Monthly Gross	149550.00
Tax - Balance Tax Payable / Refundable      46288.00			
Tax - Remaining Months      3.00			
Tax - TAX PER MONTH      15429.00			

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