



**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>	F2803	<b>PF NO</b>	TNMAS003963900B/2401
<b>Name</b>	NIVINDER NAGPAL	<b>UAN</b>	100258099208
<b>Designation</b>	Associate Vice President - Business Development	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	06/01/2006	<b>Pan no</b>	ACPPN7641D
<b>Email ID</b>	nivinder@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	94340.00	806607.00	PF(Eyee)	11321.00	96795.00
HRA	47170.00	403305.00	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)	10071.00	85545.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	7859.00	67194.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	10276.00	167670.00
Other Allowance	31993.00	274647.00	Insurance	450.00	4050.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	1.00	2.00
Food Coupon	2500.00	22500.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	11321.00	96795.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3600.00	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>200000.00</b>		<b>Total</b>	<b>35869.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0611912006	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 200000.00
Tax - Net Taxable Income After Exemption	1323706.00	Total Deductions 35869.00
Tax - Tax on total Income	209612.00	<b>Net Salary 164131.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	217996.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00	
Tax - Balance Tax Payable / Refundable	30826.00	Fixed Monthly CTC 200000.00
Tax - Remaining Months	3.00	Fixed Monthly Gross 188229.00
Tax - TAX PER MONTH	10275.00	

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