



**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>	F3764	<b>PF NO</b>	TNMAS003963900B/3016
<b>Name</b>	KUMARESH R	<b>UAN</b>	100198401030
<b>Designation</b>	Manager - Location	<b>ESI Acc no</b>	53510771260020606/NA
<b>DOJ</b>	21/12/2006	<b>Pan no</b>	AJZPK6682J
<b>Email ID</b>	kumaresh@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	55472.00	481416.00	PF(Eyee)	6657.00	57771.00
HRA	27736.00	240708.00	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)	5407.00	46521.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4621.00	40104.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	9897.00	78022.00
Other Allowance	15797.00	139149.00	Insurance	450.00	4050.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	20.00	20.00
Food Coupon	2500.00	22500.00	Professional Tax	200.00	1800.00
Provident fund (Eyr)	6657.00	57771.00	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>117600.00</b>		<b>Total</b>	<b>26381.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0812238363	<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	117600.00
Tax - Net Taxable Income After Exemption		Total Deductions	26381.00
Tax - Tax on total Income		<b>Net Salary</b>	<b>91219.00</b>
Tax - Tax Rebate u/s 87A			
Tax - Total Tax With Cess		<b>Fixed Monthly Details</b>	
Tax - Tax Deducted at source		Fixed Monthly CTC	117600.00
Tax - Balance Tax Payable / Refundable		Fixed Monthly Gross	110493.00
Tax - Remaining Months			
Tax - TAX PER MONTH			

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