



**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>	F26237	<b>PF NO</b>	TNMA003963900B/1015934
<b>Name</b>	C VINAY KUMAR	<b>UAN</b>	100412929517
<b>Designation</b>	Technical Lead	<b>ESI Acc no</b>	51000771260000911/
<b>DOJ</b>	28/08/2019	<b>Pan no</b>	ATCPC4970A
<b>Email ID</b>	vinay.c@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	287585.00	PF(Eyee)	1800.00	7316.00
HRA	35378.00	143794.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6503.00	EPS(Eyr)	1250.00	5081.00
Medical allowance	1250.00	5081.00	EPF(Eyr)	550.00	2235.00
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	17028.00	54893.00
Other Allowance	38767.00	157569.00	Insurance	450.00	1829.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	947.00
Provident fund (Eyr)	1800.00	7316.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1829.00	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
<b>Total</b>	<b>150000.00</b>		<b>Total</b>	<b>21296.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	5512828319	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 150000.00
Tax - Net Taxable Income After Exemption	946993.00	Total Deductions 21296.00
Tax - Tax on total Income	101899.00	<b>Net Salary 128704.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	105975.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00	Fixed Monthly CTC 150000.00
Tax - Balance Tax Payable / Refundable	51082.00	Fixed Monthly Gross 147750.00
Tax - Remaining Months	3.00	
Tax - TAX PER MONTH	17027.00	

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