



**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>	F13721	<b>PF NO</b>	TNMAS003963900B/12111
<b>Name</b>	PRODIPTA GHOSH	<b>UAN</b>	100430030360
<b>Designation</b>		<b>ESI Acc no</b>	0/NA
<b>DOJ</b>	02/06/2014	<b>Pan no</b>	ASYPG4533C
<b>Email ID</b>	prodipta.g@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	27170.00	227547.00	PF(Eyee)	1800.00	16200.00
HRA	13585.00	113775.00	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)	550.00	4950.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2263.00	18954.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1650.00	Income Tax	5031.00	14280.00
Other Allowance	8215.00	69072.00	Insurance	200.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	3.00	6.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1800.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1650.00	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>57600.00</b>		<b>Total</b>	<b>9034.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	8011843586	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 57600.00
Tax - Net Taxable Income After Exemption	578705.00	Total Deductions 9034.00
Tax - Tax on total Income	28241.00	<b>Net Salary 48566.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	29371.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00	
Tax - Balance Tax Payable / Refundable	15091.00	Fixed Monthly CTC 57600.00
Tax - Remaining Months	3.00	Fixed Monthly Gross 55600.00
Tax - TAX PER MONTH	5030.00	

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