



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

| | | | |
|--------------------|---|-------------------|----------------------|
| Emp No | F1487 | PF NO | TNMA003963900B/1457 |
| Name | JAYAKUMAR K | UAN | 100173881837 |
| Designation | Manager HR- Consulting Management Group | ESI Acc no | 51000771260000911/NA |
| DOJ | 23/02/2004 | Pan no | ALPPJ5013N |
| Email ID | jayakumar@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 | 28538.00 | 247644.00 | PF(Eyee) | 3425.00 | 29721.00 |
| HRA | 14269.00 | 123822.00 | 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) | 2175.00 | 18471.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 2377.00 | 20628.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1800.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 5274.00 | 47583.00 | Insurance | 250.00 | 2250.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 10.00 | 10.00 |
| Food Coupon | 2000.00 | 18000.00 | Professional Tax | 208.00 | 1872.00 |
| Provident fund (Eyr) | 3425.00 | 29721.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 250.00 | 2250.00 | Food Coupon Deduction | 2000.00 | 18000.00 |
| 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 |
| Total | 60500.00 | | Total | 9318.00 | |

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| Bank Details KOTAK MAHINDRA BANK LTD 0311859632 | Payment Details |
| Income Tax Details | Earned Monthly CTC 60500.00 |
| Tax - Net Taxable Income After Exemption 487423.00 | Total Deductions 9318.00 |
| Tax - Tax on total Income 11871.00 | Net Salary 51182.00 |
| Tax - Tax Rebate u/s 87A 11871.15 | |
| Tax - Total Tax With Cess 0.00 | Fixed Monthly Details |
| Tax - Tax Deducted at source 0.00 | Fixed Monthly CTC 60500.00 |
| Tax - Balance Tax Payable / Refundable 0.00 | Fixed Monthly Gross 56825.00 |
| Tax - Remaining Months 3.00 | |
| Tax - TAX PER MONTH 0.00 | |

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com