



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 | F18124 | PF NO | TNMA003963900B/16211 |
| Name | MAHUYA DAS GUPTA | UAN | 100752101364 |
| Designation | Assistant Manager - Client Account | ESI Acc no | 11510771260010606/NA |
| DOJ | 04/04/2016 | Pan no | AKPPD8415R |
| Email ID | mahuya.d@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 | 29764.00 | 257475.00 | PF(Eyee) | 1800.00 | 16200.00 |
| HRA | 14882.00 | 128739.00 | 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 | 2479.00 | 14874.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1200.00 | Income Tax | 5829.00 | 18487.00 |
| Other Allowance | 9608.00 | 92160.00 | Insurance | 200.00 | 1800.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 1.00 | 2.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 0.00 | 0.00 |
| 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 |
| Total | 63100.00 | | Total | 9630.00 | |

| | | | |
|---|------------|------------------------------|-----------------|
| Bank Details KOTAK MAHINDRA BANK LTD | 0812238080 | Payment Details | |
| Income Tax Details | | Earned Monthly CTC | 63100.00 |
| Tax - Net Taxable Income After Exemption | | Total Deductions | 9630.00 |
| Tax - Tax on total Income | | Net Salary | 53470.00 |
| Tax - Tax Rebate u/s 87A | | Fixed Monthly Details | |
| Tax - Total Tax With Cess | | Fixed Monthly CTC | 63100.00 |
| Tax - Tax Deducted at source | | Fixed Monthly Gross | 61100.00 |
| Tax - Balance Tax Payable / Refundable | | | |
| 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