



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 | F21822 | PF NO | TNMAS003963900B/ |
| Name | MOOKAMBIGA PV | UAN | 100243072111 |
| Designation | Manager - Quality | ESI Acc no | 51000771260000911/NA |
| DOJ | 01/11/2017 | Pan no | ASJPM0630P |
| Email ID | mookambiga.pv@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 | 29858.00 | 256977.00 | PF(Eyee) | 1800.00 | 16200.00 |
| HRA | 14929.00 | 128490.00 | 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 | 2487.00 | 14922.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1200.00 | Income Tax | 2597.00 | 8291.00 |
| Other Allowance | 9609.00 | 91359.00 | Insurance | 250.00 | 2250.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 10.00 | 10.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 208.00 | 1872.00 |
| 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 | 250.00 | 2100.00 | 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 | 63300.00 | | Total | 6665.00 | |

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|---|------------|------------------------------|-----------------|
| Bank Details KOTAK MAHINDRA BANK LTD | 2111934762 | Payment Details | |
| Income Tax Details | | Earned Monthly CTC | 63300.00 |
| Tax - Net Taxable Income After Exemption | | Total Deductions | 6665.00 |
| Tax - Tax on total Income | | Net Salary | 56635.00 |
| Tax - Tax Rebate u/s 87A | | Fixed Monthly Details | |
| Tax - Total Tax With Cess | | Fixed Monthly CTC | 63300.00 |
| Tax - Tax Deducted at source | | Fixed Monthly Gross | 61250.00 |
| 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