



**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>	F25101	<b>PF NO</b>	TNMA003963900B/1014814
<b>Name</b>	ABDUNNAZAR C H	<b>UAN</b>	100072287870
<b>Designation</b>	Full Stack Developer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	21/01/2019	<b>Pan no</b>	adypc4599h
<b>Email ID</b>	abdunnazar@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	78617.00	707553.00	PF(Eyee)	1800.00	16200.00
HRA	39309.00	353781.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	14400.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	1250.00	11250.00	EPF(Eyr)	550.00	4950.00
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	25450.00	203599.00
Other Allowance	43641.00	392769.00	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	450.00	4050.00	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>166667.00</b>		<b>Total</b>	<b>29518.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 0413902267		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	166667.00
Tax - Net Taxable Income After Exemption 1522266.00		Total Deductions	29518.00
Tax - Tax on total Income 269180.00		<b>Net Salary</b>	<b>137149.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 279947.00		Fixed Monthly CTC	166667.00
Tax - Tax Deducted at source 0.00		Fixed Monthly Gross	164417.00
Tax - Balance Tax Payable / Refundable 76348.00			
Tax - Remaining Months 3.00			
Tax - TAX PER MONTH 25449.00			

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