

## **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** F18874 **PF NO** TNMAS003963900B/16914

Name SATHISH G UAN 100775857080

**Designation** Manager - FA **ESI Acc no** 51000771260000911/NA

**DOJ** 17/08/2016 **Pan no** ELRPS1399G

Email ID sathish.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	35849.00	309339.00	PF(Eyee)	1800.00	16200.00
HRA	17925.00	154674.00	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
Leave Travel Allowance	2986.00	25767.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	0.00	0.00
Other Allowance	10373.00	90168.00	Insurance	200.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	2500.00	22500.00	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 0.0		0.00
Insurance	200.00	1800.00	Food Coupon Deduction	2500.00	22500.00
Variable Pay	0.00	0.00	Mobile Deduction	0.00	0.00
Leave Encashment	0.00	0.00	Salary Advance	0.00	15000.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
Total	76000.00		Total	6518.00	

Bank Details KOTAK MAHINDRA BANK LTD	0311859922	Payment Detail	Payment Details	
Income Tax Details		Earned Monthly CTC	76000.00	
Tax - Net Taxable Income After Exemption	409945.00	Total Deductions	6518.00	
Tax - Tax on total Income	7997.00	Net Salary	69482.00	
Tax - Tax Rebate u/s 87A	7997.25			
Tax - Total Tax With Cess	0.00	Fixed Monthly De	Fixed Monthly Details	
Tax - Tax Deducted at source	0.00	2 11100 112011111111		
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly CTC	76000.00	
Tax - Remaining Months	3.00	Fixed Monthly Gross	74000.00	
Tax - TAX PER MONTH	0.00		. 1000100	

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