



**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>	F17927	<b>PF NO</b>	TNMAS003963900B/16029
<b>Name</b>	GUNA SAMUEL S	<b>UAN</b>	100719343829
<b>Designation</b>	Software Engineer - Testing	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/03/2016	<b>Pan no</b>	BGCPG9245A
<b>Email ID</b>	gunasamuel.s@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	16073.00	136957.00	PF(Eyee)	1800.00	16142.00
HRA	6429.00	61664.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14748.00	EPS(Eyr)	1250.00	11209.00
Medical allowance	2500.00	18669.00	EPF(Eyr)	550.00	4933.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1339.00	7991.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1194.00	Income Tax	0.00	0.00
Other Allowance	1117.00	16871.00	Insurance	100.00	900.00
Statutory Bonus	2850.00	15218.00	Labour Welfare Fund	10.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	1800.00	16142.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	897.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	20250.00	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>34075.00</b>		<b>Total</b>	<b>3918.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0212607844	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      34075.00
Tax - Net Taxable Income After Exemption      316049.00	Total Deductions      3918.00
Tax - Tax on total Income      3302.00	<b>Net Salary</b> <b>30157.00</b>
Tax - Tax Rebate u/s 87A      3302.45	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      34075.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      32175.00
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](mailto:personnel@focusite.com)