



**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>	F20382	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	MANOJ KIRAN P	<b>UAN</b>	101087251030
<b>Designation</b>	Executive – Business Analyst	<b>ESI Acc no</b>	51000771260000911/5127108445
<b>DOJ</b>	03/04/2017	<b>Pan no</b>	CVPPM4600Q
<b>Email ID</b>	manoj.p@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	11386.00	99294.00	PF(Eyee)	1661.00	14436.00
HRA	1357.00	21167.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12000.00	EPS(Eyr)	1153.00	10023.00
Medical allowance	0.00	0.00	EPF(Eyr)	508.00	4413.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	136.00	1665.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	587.00	5823.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	859.00	9036.00	Insurance	100.00	900.00
Statutory Bonus	2850.00	15244.00	Labour Welfare Fund	10.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	1661.00	14436.00	Personal Loan	0.00	0.00
ESI(Eyr)	587.00	5823.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	900.00	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>20400.00</b>		<b>Total</b>	<b>4363.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859915		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	20400.00
Tax - Net Taxable Income After Exemption      138982.00		Total Deductions	4363.00
Tax - Tax on total Income      0.00		<b>Net Salary</b>	<b>16037.00</b>
Tax - Tax Rebate u/s 87A      0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      0.00		Fixed Monthly CTC	20400.00
Tax - Tax Deducted at source      0.00		Fixed Monthly Gross	18052.00
Tax - Balance Tax Payable / Refundable      0.00			
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)