



**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>	F14031	<b>PF NO</b>	TNMAS003963900B/12343
<b>Name</b>	VENKATASRINATH YELCHURU	<b>UAN</b>	100495313250
<b>Designation</b>	Technical Lead	<b>ESI Acc no</b>	0/NA
<b>DOJ</b>	18/07/2014	<b>Pan no</b>	ABCPY6642D
<b>Email ID</b>	venkatasrinath.y@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	83888.00	736959.00	PF(Eyee)	10067.00	88437.00
HRA	41944.00	368481.00	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)	8817.00	77187.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6988.00	61389.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	33520.00	279295.00
Other Allowance	29779.00	265530.00	Insurance	450.00	4050.00
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)	10067.00	88437.00	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	45000.00	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>177483.00</b>		<b>Total</b>	<b>54322.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112066147	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      177483.00
Tax - Net Taxable Income After Exemption      1842475.00	Total Deductions      54322.00
Tax - Tax on total Income      365243.00	<b>Net Salary</b> <b>123161.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      379853.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      177483.00
Tax - Balance Tax Payable / Refundable      100558.00	Fixed Monthly Gross      166966.00
Tax - Remaining Months      3.00	
Tax - TAX PER MONTH      33519.00	

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