



**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>	F18608	<b>PF NO</b>	TNMA003963900B/16663
<b>Name</b>	PRABAKAR N	<b>UAN</b>	100922504742
<b>Designation</b>	Manager HR- Consulting Management Group	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	01/07/2016	<b>Pan no</b>	CUTTP6817M
<b>Email ID</b>	prabakar@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	26179.00	231366.00	PF(Eyee)	1800.00	16200.00
HRA	13090.00	115686.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	1800.00	16200.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2181.00	13086.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	500.00
Other Allowance	7633.00	77310.00	Insurance	250.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	1.00	2.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	2500.00	12500.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	169.00	1125.00
Insurance	250.00	2100.00	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>55500.00</b>		<b>Total</b>	<b>6520.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      9512461279	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      55500.00
Tax - Net Taxable Income After Exemption      495940.00	Total Deductions      6520.00
Tax - Tax on total Income      12297.00	<b>Net Salary</b> <b>48980.00</b>
Tax - Tax Rebate u/s 87A      12297.00	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      55500.00
Tax - Balance Tax Payable / Refundable      -500.00	Fixed Monthly Gross      53450.00
Tax - Remaining Months      3.00	
Tax - TAX PER MONTH      -500.00	

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