



**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>	F0243	<b>PF NO</b>	TNMAS003963900B/462
<b>Name</b>	VALLIAPPAN S V	<b>UAN</b>	100399699853
<b>Designation</b>	Asst. Manager (Admn and Accounts)	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/04/2001	<b>Pan no</b>	AGPPV3897D
<b>Email ID</b>	valliappan@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	26151.00	228228.00	PF(Eyee)	3138.00	27387.00
HRA	13076.00	114117.00	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)	1888.00	16137.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2178.00	19008.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	0.00	0.00
Other Allowance	6280.00	57498.00	Insurance	250.00	2250.00
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)	3138.00	27387.00	Personal Loan	2500.00	17500.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	113.00	1379.00
Insurance	250.00	2250.00	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	10000.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
<b>Total</b>	<b>55440.00</b>		<b>Total</b>	<b>9357.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311860140	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      55440.00
Tax - Net Taxable Income After Exemption      333655.00	Total Deductions      9357.00
Tax - Tax on total Income      4183.00	<b>Net Salary</b> <b>46083.00</b>
Tax - Tax Rebate u/s 87A      4182.75	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      55440.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      52052.00
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)