Pay slip for the Month - December 2019

Emp No	F26519	**PF NO**	TNMAS003963900B/1016284
Name	ARAVINDA SHARMA K	**UAN**	100091843493
Designation	Delivery Manager	**ESI Acc no**	53510771260020606/
DOJ	11/11/2019	**Pan no**	AZXPS9142D
Email ID	aravind.k@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	47170.00	78617.00	PF(Eyee)	1800.00	3000.00
HRA	23585.00	39308.00	Voluntary PF	0.00	0.00
Conveyance	800.00	1333.00	EPS(Eyr)	1250.00	2083.00
Medical allowance	1250.00	2083.00	EPF(Eyr)	550.00	917.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	25145.00	41909.00	Insurance	250.00	500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	20.00	20.00
Food Coupon	0.00	0.00	Professional Tax	200.00	400.00
Provident fund (Eyr)	1800.00	3000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	417.00	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
Total	**100000.00**		**Total**	**4070.00**	

Bank Details

Payment Details	

Income Tax Details	
Tax - Net Taxable Income After Exemption	397700.00
Tax - Tax on total Income	7385.00
Tax - Tax Rebate u/s 87A	7385.00
Tax - Total Tax With Cess	0.00
Tax - Tax Deducted at source	0.00
Tax - Balance Tax Payable / Refundable	0.00
Tax - Remaining Months	3.00
Tax - TAX PER MONTH	0.00

Earned Monthly CTC	100000.00
Total Deductions	4070.00
Net Salary	**95930.00**
Fixed Monthly Details	
Fixed Monthly CTC	100000.00
Fixed Monthly Gross	97950.00