



**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>	F19754	<b>PF NO</b>	TNMAS003963900B/
<b>Name</b>	DIVYA S	<b>UAN</b>	101045411719
<b>Designation</b>	Sr. Executive HR	<b>ESI Acc no</b>	51000771260000911/5126850077
<b>DOJ</b>	06/02/2017	<b>Pan no</b>	CGOPD7573H
<b>Email ID</b>	divya.s@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	12837.00	108000.00	PF(Eyee)	1800.00	15438.00
HRA	2567.00	25329.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	12000.00	EPS(Eyr)	1250.00	10719.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	4719.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	1308.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	4284.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1246.00	12305.00	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)	1800.00	15438.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	4284.00	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>23000.00</b>		<b>Total</b>	<b>3918.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311860034	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      23000.00
Tax - Net Taxable Income After Exemption      162844.00	Total Deductions      3918.00
Tax - Tax on total Income      0.00	<b>Net Salary</b> <b>19082.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      23000.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      21100.00
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)