



**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>	F25236	<b>PF NO</b>	TNMA003963900B/1015005
<b>Name</b>	PRAVEEN KUMAR	<b>UAN</b>	101434566489
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	11/03/2019	<b>Pan no</b>	CSOPK7351L
<b>Email ID</b>	praveen.n@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	19009.00	166175.00	PF(Eyee)	1800.00	15736.00
HRA	5703.00	39520.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	5987.00	EPS(Eyr)	1250.00	10927.00
Medical allowance	1250.00	4677.00	EPF(Eyr)	550.00	4809.00
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	5199.00	90040.00	Insurance	200.00	1800.00
Statutory Bonus	5539.00	28417.00	Labour Welfare Fund	1.00	2.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	15736.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1748.00	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>40300.00</b>		<b>Total</b>	<b>3801.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 5712777028		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	40300.00
Tax - Net Taxable Income After Exemption 378693.00		Total Deductions	3801.00
Tax - Tax on total Income 6435.00		<b>Net Salary</b>	<b>36499.00</b>
Tax - Tax Rebate u/s 87A 6434.65		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 0.00		Fixed Monthly CTC	40300.00
Tax - Tax Deducted at source 0.00		Fixed Monthly Gross	38300.00
Tax - Balance Tax Payable / Refundable 0.00			
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)