



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

Emp No	F26505	PF NO	TNMA003963900B/1016247
Name	GARIMA SINGH	UAN	101540068271
Designation	Management Trainee	ESI Acc no	11510771260010606/
DOJ	04/11/2019	Pan no	KAJPS9146E
Email ID	garima.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	19385.00	36832.00	PF(Eyee)	1800.00	3420.00
HRA	0.00	0.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	1250.00	2374.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	1046.00
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	100.00	189.00	Insurance	100.00	200.00
Statutory Bonus	1615.00	3069.00	Labour Welfare Fund	1.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	3420.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	190.00	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	23000.00		Total	3701.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 23000.00
Tax - Net Taxable Income After Exemption 44570.00	Total Deductions 3701.00
Tax - Tax on total Income 0.00	Net Salary 19299.00
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	Fixed Monthly Details
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