



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	F26520	PF NO	TNMAS003963900B/1016252
Name	PRIYANKA	UAN	101315037584
Designation	Executive HR - TANG	ESI Acc no	11510771260010606/
DOJ	11/11/2019	Pan no	CQYPP3607E
Email ID	priyanka.p@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	32308.00	PF(Eyee)	1800.00	3000.00
HRA	1939.00	3232.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	2667.00	EPS(Eyr)	1250.00	2083.00
Medical allowance	0.00	0.00	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	1549.00	2581.00	Insurance	100.00	200.00
Statutory Bonus	3877.00	6462.00	Labour Welfare Fund	1.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	3000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	167.00	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	30250.00		Total	3701.00	

Bank Details		Payment Details	
Income Tax Details		Earned Monthly CTC	30250.00
Tax - Net Taxable Income After Exemption	73900.00	Total Deductions	3701.00
Tax - Tax on total Income	0.00	Net Salary	26549.00
Tax - Tax Rebate u/s 87A	0.00	Fixed Monthly Details	
Tax - Total Tax With Cess	0.00	Fixed Monthly CTC	30250.00
Tax - Tax Deducted at source	0.00	Fixed Monthly Gross	28350.00
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