



**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>	F26123	<b>PF NO</b>	TNMA003963900B/1015843
<b>Name</b>	SANJANA BABU	<b>UAN</b>	100501434329
<b>Designation</b>	Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/07/2019	<b>Pan no</b>	
<b>Email ID</b>	sanjana.b@focusite.com		

<b>Working Days</b>	31.00	<b>Leave Days</b>	0.00	<b>Loss of pay Days</b>	0.00	<b>Payable Days</b>	31.00
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Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	25354.00	152124.00	PF(Eyee)	1800.00	10800.00
HRA	12677.00	76062.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	9600.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	1250.00	7500.00	EPF(Eyr)	550.00	3300.00
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	10869.00	65214.00	Insurance	200.00	1200.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1200.00	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>53750.00</b>		<b>Total</b>	<b>4018.00</b>	

<b>Bank Details</b>	KOTAK MAHINDRA BANK LTD	0112065539	<b>Payment Details</b>	
<b>Income Tax Details</b>			Earned Monthly CTC	53750.00
Tax - Net Taxable Income After Exemption			397678.00	
Tax - Tax on total Income			7384.00	
Tax - Tax Rebate u/s 87A			7383.90	
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	
			<b>Fixed Monthly Details</b>	
			Fixed Monthly CTC	53750.00
			Fixed Monthly Gross	51750.00

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)