



**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>	F15624	<b>PF NO</b>	TNMA003963900B/13875
<b>Name</b>	RIA R CHOUBEY	<b>UAN</b>	100501965257
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	35000771260000911/NA
<b>DOJ</b>	15/04/2015	<b>Pan no</b>	
<b>Email ID</b>	ria.c@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	14340.00	121842.00	PF(Eyee)	1800.00	16200.00
HRA	4302.00	49335.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	550.00	4950.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1195.00	7170.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	0.00
Other Allowance	688.00	9462.00	Insurance	100.00	900.00
Statutory Bonus	3608.00	18639.00	Labour Welfare Fund	12.00	24.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1800.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	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>30400.00</b>		<b>Total</b>	<b>3912.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 1512449356		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	30400.00
Tax - Net Taxable Income After Exemption 264959.00		Total Deductions	3912.00
Tax - Tax on total Income 748.00		<b>Net Salary</b>	<b>26488.00</b>
Tax - Tax Rebate u/s 87A 747.95		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 0.00		Fixed Monthly CTC	30400.00
Tax - Tax Deducted at source 0.00		Fixed Monthly Gross	28500.00
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)