



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	F26652	PF NO	TNMA003963900B/
Name	POORNASHREE C M	UAN	
Designation	Executive HR - TANG	ESI Acc no	53510771260020606/
DOJ	18/12/2019	Pan no	CSCPP4935P
Email ID	poorna.m@focusite.com		

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 14.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	7065.00	7065.00	PF(Eyee)	813.00	813.00
HRA	707.00	707.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	564.00	564.00
Medical allowance	0.00	0.00	EPF(Eyr)	249.00	249.00
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	1247.00	1247.00	Insurance	100.00	100.00
Statutory Bonus	1413.00	1413.00	Labour Welfare Fund	20.00	20.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	813.00	813.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	45.00	45.00	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	11290.00		Total	1746.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 11290.00
Tax - Net Taxable Income After Exemption 23519.00	Total Deductions 1746.00
Tax - Tax on total Income 0.00	Net Salary 9544.00
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 25000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 23100.00
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