



**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>	F0435	<b>PF NO</b>	TNMA003963900B/944
<b>Name</b>	RADHA KRISHNA K	<b>UAN</b>	100289529920
<b>Designation</b>	Project Manager	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/04/2003	<b>Pan no</b>	AKMPK5837F
<b>Email ID</b>	radhak@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	43396.00	379245.00	PF(Eyee)	5208.00	45513.00
HRA	21698.00	189624.00	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)	3958.00	34263.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3615.00	31593.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	3441.00	23461.00
Other Allowance	10766.00	96123.00	Insurance	450.00	4050.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	2500.00	22500.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	5208.00	45513.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	4050.00	Food Coupon Deduction	2500.00	22500.00
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>92000.00</b>		<b>Total</b>	<b>17025.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065737	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      92000.00
Tax - Net Taxable Income After Exemption      599913.00	Total Deductions      17025.00
Tax - Tax on total Income      32483.00	<b>Net Salary</b> <b>74975.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      33782.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      92000.00
Tax - Balance Tax Payable / Refundable      10321.00	Fixed Monthly Gross      86342.00
Tax - Remaining Months      3.00	
Tax - TAX PER MONTH      3440.00	

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