



**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>	F25406	<b>PF NO</b>	TNMA003963900B/1015294
<b>Name</b>	ASHWINI KRISHNA NAIK	<b>UAN</b>	100730035942
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	35000771260000911/NA
<b>DOJ</b>	09/04/2019	<b>Pan no</b>	AJOPN2420Q
<b>Email ID</b>	ashwini.n@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	18396.00	160658.00	PF(Eyee)	1800.00	15720.00
HRA	7358.00	72969.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	13973.00	EPS(Eyr)	1250.00	10916.00
Medical allowance	1250.00	10917.00	EPF(Eyr)	550.00	4804.00
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	4788.00	46478.00	Insurance	200.00	1800.00
Statutory Bonus	3608.00	18138.00	Labour Welfare Fund	12.00	24.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1800.00
Provident fund (Eyr)	1800.00	15720.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1747.00	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>39000.00</b>		<b>Total</b>	<b>4012.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      3713258423	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      39000.00
Tax - Net Taxable Income After Exemption      360613.00	Total Deductions      4012.00
Tax - Tax on total Income      5531.00	<b>Net Salary</b> <b>34988.00</b>
Tax - Tax Rebate u/s 87A      5530.65	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      39000.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      37000.00
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)