



**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>	F20818	<b>PF NO</b>	TNMAS003963900B/
<b>Name</b>	SNEHA VERGHESE	<b>UAN</b>	101151191796
<b>Designation</b>	Associate Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	26/06/2017	<b>Pan no</b>	HTQPS5541N
<b>Email ID</b>	sneha.v@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	13856.00	120636.00	PF(Eyee)	1800.00	16200.00
HRA	4157.00	45097.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	2500.00	15000.00	EPF(Eyr)	550.00	4950.00
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	2445.00	23371.00	Insurance	100.00	900.00
Statutory Bonus	2850.00	15244.00	Labour Welfare Fund	10.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1872.00
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>29375.00</b>		<b>Total</b>	<b>3918.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 2111837629	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 29375.00
Tax - Net Taxable Income After Exemption 242479.00	Total Deductions 3918.00
Tax - Tax on total Income 0.00	<b>Net Salary 25457.00</b>
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 29375.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 27475.00
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)