



Future Focus Infotech Pvt. Ltd
No:3,2nd Street, Haddows Road, Chennai - 600 006
Ph: 4393 1900, 4393 1950

Pay slip for the Month - September 2019

Emp No	F24628	PF NO	TNMA003963900B/1014518
Name	NIMISHA SAXENA	UAN	101402246729
Designation	Executive HR - TANG	ESI Acc no	11510771260010606/1115456894
DOJ	03/12/2018	Pan no	EnKPS0680F
Email ID	nimisha.s@focusite.com		

Working Days	30.00	Leave Days	0.00	Loss of pay Days	0.00	Payable Days	30.00
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Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	18462.00	105810.00	PF(Eyee)	1800.00	10669.00
HRA	0.00	0.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	1250.00	7409.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	3260.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	154.00	1431.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	664.00	4619.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	86.00	1656.00	Insurance	100.00	600.00
Statutory Bonus	1888.00	9146.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	10669.00	Personal Loan	0.00	0.00
ESI(Eyr)	664.00	4619.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	600.00	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	23000.00		Total	4518.00	

Bank Details

Income Tax Details

Tax - Net Taxable Income After Exemption	170174.00
Tax - Tax on total Income	0.00
Tax - Tax Rebate u/s 87A	0.00
Tax - Total Tax With Cess	0.00
Tax - Tax Deducted at source	0.00
Tax - Balance Tax Payable / Refundable	0.00
Tax - Remaining Months	6.00
Tax - TAX PER MONTH	0.00

Payment Details

Earned Monthly CTC	23000.00
Total Deductions	4518.00
Net Salary	18482.00

Fixed Monthly Details

Fixed Monthly CTC	23000.00
Fixed Monthly Gross	20436.00

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com