



**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**

<b>Emp No</b>	F23588	<b>PF NO</b>	TNMA003963900B/1013523
<b>Name</b>	NEERAJ DINANATH	<b>UAN</b>	100639319299
<b>Designation</b>	Asst Manager (Business Development)	<b>ESI Acc no</b>	53510771260020606/NA
<b>DOJ</b>	19/07/2018	<b>Pan no</b>	AXAPD3554F
<b>Email ID</b>	neeraj.d@focusite.com		

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 30.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	21604.00	123774.00	PF(Eyee)	1800.00	10800.00
HRA	10802.00	61764.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1800.00	5400.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	600.00	Income Tax	0.00	0.00
Other Allowance	5227.00	34089.00	Insurance	200.00	1200.00
Statutory Bonus	0.00	3723.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1200.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1200.00	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>45800.00</b>		<b>Total</b>	<b>4000.00</b>	

<b>Bank Details</b>	KOTAK MAHINDRA BANK LTD	9012213156	<b>Payment Details</b>	
<b>Income Tax Details</b>			Earned Monthly CTC	45800.00
Tax - Net Taxable Income After Exemption			Total Deductions	4000.00
Tax - Tax on total Income			<b>Net Salary</b>	<b>41800.00</b>
Tax - Tax Rebate u/s 87A				
Tax - Total Tax With Cess			<b>Fixed Monthly Details</b>	
Tax - Tax Deducted at source			Fixed Monthly CTC	45800.00
Tax - Balance Tax Payable / Refundable			Fixed Monthly Gross	43800.00
Tax - Remaining Months				
Tax - TAX PER MONTH				

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