



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

**Pay slip for the Month - August 2019**

<b>Emp No</b>	F10992	<b>PF NO</b>	TNMAS003963900B/9533
<b>Name</b>	SHEKHAR VAYANKATESH KOLI	<b>UAN</b>	100350046424
<b>Designation</b>	Office Assistant	<b>ESI Acc no</b>	33510771260011001/3305636194
<b>DOJ</b>	03/09/2012	<b>Pan no</b>	
<b>Email ID</b>	shekhar.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	10605.00	50925.00	PF(Eyee)	1533.00	7257.00
HRA	3182.00	10504.00	Voluntary PF	0.00	0.00
Conveyance	800.00	4000.00	EPS(Eyr)	1064.00	5038.00
Medical allowance	0.00	0.00	EPF(Eyr)	469.00	2219.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	127.00	983.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	547.00	3068.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1367.00	5539.00	Insurance	100.00	500.00
Statutory Bonus	866.00	4207.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1000.00
Provident fund (Eyr)	1533.00	7257.00	Personal Loan	0.00	0.00
ESI(Eyr)	547.00	3068.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	500.00	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>19000.00</b>		<b>Total</b>	<b>4040.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0311975806	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 19000.00
Tax - Net Taxable Income After Exemption	122527.00	Total Deductions 4040.00
Tax - Tax on total Income	0.00	<b>Net Salary 14960.00</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	
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly CTC 19000.00
Tax - Remaining Months	7.00	Fixed Monthly Gross 16820.00
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)