Pay slip for the Month - October 2019

Emp No	F26131	**PF NO**	TNMAS003963900B/1015938
Name	DIBYASHREE JYOTIRMAYEE SWAIN	**UAN**	101500311040
Designation	Executive HR - TANG	**ESI Acc no**	BHU/4404820532
DOJ	01/08/2019	**Pan no**	GMZPS8857J
Email ID	dibya.d@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	10101.00	29325.00	PF(Eyee)	1677.00	4869.00
HRA	0.00	456.00	Voluntary PF	0.00	0.00
Conveyance	800.00	2323.00	EPS(Eyr)	1164.00	3380.00
Medical allowance	0.00	0.00	EPF(Eyr)	513.00	1489.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	115.00	334.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	498.00	1446.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	3078.00	8936.00	Insurance	100.00	300.00
Statutory Bonus	1346.00	3452.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	125.00	375.00
Provident fund (Eyr)	1677.00	4869.00	Personal Loan	0.00	0.00
ESI(Eyr)	498.00	1446.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	290.00	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	**17600.00**		**Total**	**4192.00**	

Bank Details   KOTAK MAHINDRA BANK LTD   6313125225

Payment Details	
Earned Monthly CTC	17600.00
Total Deductions	4192.00
Net Salary	**13408.00**

Income Tax Details

Tax - Net Taxable Income After Exemption	56863.00
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	5.00
Tax - TAX PER MONTH	0.00

Fixed Monthly Details	
Fixed Monthly CTC	17600.00
Fixed Monthly Gross	15325.00

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