



**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>	F23885	<b>PF NO</b>	TNMA003963900B/1013896
<b>Name</b>	PRAVEEN KUMAR M	<b>UAN</b>	101348502328
<b>Designation</b>	Executive (Finance Accounts)	<b>ESI Acc no</b>	51000771260000911/5129035758
<b>DOJ</b>	03/09/2018	<b>Pan no</b>	DIFPP2791M
<b>Email ID</b>	praveenkumar.m@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	10047.00	57606.00	PF(Eyee)	1617.00	9235.00
HRA	0.00	4140.00	Voluntary PF	0.00	0.00
Conveyance	800.00	4800.00	EPS(Eyr)	1122.00	6408.00
Medical allowance	0.00	0.00	EPF(Eyr)	495.00	2827.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	119.00	1058.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	513.00	3435.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2625.00	14542.00	Insurance	100.00	600.00
Statutory Bonus	2298.00	6142.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1211.00
Provident fund (Eyr)	1617.00	9235.00	Personal Loan	0.00	0.00
ESI(Eyr)	513.00	3435.00	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
<b>Total</b>	<b>18000.00</b>		<b>Total</b>	<b>4174.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 4512908007	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 18000.00
Tax - Net Taxable Income After Exemption 115010.00	Total Deductions 4174.00
Tax - Tax on total Income 0.00	<b>Net Salary 13826.00</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 18000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 15770.00
Tax - Remaining Months 6.00	
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)