



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

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

<b>Emp No</b>	F19039	<b>PF NO</b>	TNMA003963900B/17070
<b>Name</b>	TARANNUM DASTAGIR SHAIKH	<b>UAN</b>	100915496177
<b>Designation</b>	Team Lead HR - TANG	<b>ESI Acc no</b>	33510771260011001/NA
<b>DOJ</b>	19/09/2016	<b>Pan no</b>	
<b>Email ID</b>	tarannum.ds@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	18160.00	115375.00	PF(Eyee)	1800.00	12600.00
HRA	7264.00	53943.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	11468.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	13750.00	EPF(Eyr)	1800.00	12600.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1513.00	9613.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1400.00	Income Tax	0.00	0.00
Other Allowance	1588.00	13628.00	Insurance	200.00	1400.00
Statutory Bonus	3608.00	11423.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1400.00
Provident fund (Eyr)	1800.00	12600.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1400.00	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>38500.00</b>		<b>Total</b>	<b>4000.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0311975783	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 38500.00
Tax - Net Taxable Income After Exemption	362520.00	Total Deductions 4000.00
Tax - Tax on total Income	5626.00	<b>Net Salary 34500.00</b>
Tax - Tax Rebate u/s 87A	5626.00	
Tax - Total Tax With Cess	0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00	Fixed Monthly CTC 38500.00
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly Gross 36500.00
Tax - Remaining Months	5.00	
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)