



**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>	F24671	<b>PF NO</b>	TNMA003963900B/1014536
<b>Name</b>	ALIBHARANI DEEP	<b>UAN</b>	101095895576
<b>Designation</b>	Executive HR - TANG	<b>ESI Acc no</b>	BHU/4404552544
<b>DOJ</b>	10/12/2018	<b>Pan no</b>	FAZPD3575B
<b>Email ID</b>	alibha.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	11777.00	70662.00	PF(Eyee)	1800.00	10800.00
HRA	556.00	2411.00	Voluntary PF	0.00	0.00
Conveyance	800.00	4800.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	140.00	1383.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	604.00	4425.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2433.00	25867.00	Insurance	100.00	600.00
Statutory Bonus	3030.00	7035.00	Labour Welfare Fund	0.00	20.00
Food Coupon	0.00	0.00	Professional Tax	125.00	750.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	604.00	4425.00	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>21100.00</b>		<b>Total</b>	<b>4569.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	2113477182	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 21100.00
Tax - Net Taxable Income After Exemption	158814.00	Total Deductions 4569.00
Tax - Tax on total Income	0.00	<b>Net Salary 16531.00</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 21100.00
Tax - Remaining Months	6.00	Fixed Monthly Gross 18596.00
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)