



**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>	F21720	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	GAURAV RANA	<b>UAN</b>	100555186919
<b>Designation</b>	Executive - BR	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	23/10/2017	<b>Pan no</b>	BIGPR3709G
<b>Email ID</b>	gaurav.b@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	22170.00	121896.00	PF(Eyee)	1800.00	10800.00
HRA	11085.00	58353.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	5001.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	7500.00	EPF(Eyr)	1800.00	10800.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1847.00	9789.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	0.00
Other Allowance	5631.00	20247.00	Insurance	100.00	600.00
Statutory Bonus	0.00	4614.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	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>47000.00</b>		<b>Total</b>	<b>3700.00</b>	

<b>Bank Details</b>	KOTAK MAHINDRA BANK LTD	2212495568	<b>Payment Details</b>	
<b>Income Tax Details</b>			Earned Monthly CTC	47000.00
Tax - Net Taxable Income After Exemption	486431.00		Total Deductions	3700.00
Tax - Tax on total Income	11822.00		<b>Net Salary</b>	<b>43300.00</b>
Tax - Tax Rebate u/s 87A	11821.55		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess	0.00			
Tax - Tax Deducted at source	0.00		Fixed Monthly CTC	47000.00
Tax - Balance Tax Payable / Refundable	0.00		Fixed Monthly Gross	45100.00
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)