



**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>	F5664	<b>PF NO</b>	TNMA003963900B/4781
<b>Name</b>	POOJA VERMA	<b>UAN</b>	100272662870
<b>Designation</b>	AVP - Sales _TANG	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	20/08/2009	<b>Pan no</b>	AIXPV0355L
<b>Email ID</b>	pooja.v@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	89434.00	474693.00	PF(Eyee)	10732.00	56964.00
HRA	44717.00	237348.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	9482.00	49464.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	7450.00	39543.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	25000.00	127000.00
Other Allowance	32450.00	173301.00	Insurance	450.00	2700.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	10732.00	56964.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2250.00	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>189600.00</b>		<b>Total</b>	<b>46914.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0312288806	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 189600.00
Tax - Net Taxable Income After Exemption	1846288.00	Total Deductions 46914.00
Tax - Tax on total Income	366386.00	<b>Net Salary 142686.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	381041.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	102000.00	Fixed Monthly CTC 189600.00
Tax - Balance Tax Payable / Refundable	279041.00	Fixed Monthly Gross 178418.00
Tax - Remaining Months	6.00	
Tax - TAX PER MONTH	39863.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)