



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

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

<b>Emp No</b>	F26134	<b>PF NO</b>	TNMAS003963900B/0000126686
<b>Name</b>	SHIBNA BALARAMAN	<b>UAN</b>	
<b>Designation</b>	Technical Lead	<b>ESI Acc no</b>	51000771260000911/
<b>DOJ</b>	01/08/2019	<b>Pan no</b>	AOQPB9338C
<b>Email ID</b>	shibna.b@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	77437.00	77437.00	PF(Eyee)	1800.00	1800.00
HRA	38719.00	38719.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	1600.00	EPS(Eyr)	1250.00	1250.00
Medical allowance	1250.00	1250.00	EPF(Eyr)	550.00	550.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	10000.00	10000.00
Other Allowance	42911.00	42911.00	Insurance	450.00	450.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	208.00
Provident fund (Eyr)	1800.00	1800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	450.00	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>164167.00</b>		<b>Total</b>	<b>14258.00</b>	

Bank Details		Payment Details	
Income Tax Details		Earned Monthly CTC	164167.00
Tax - Net Taxable Income After Exemption	1229272.00	Total Deductions	14258.00
Tax - Tax on total Income	181282.00	<b>Net Salary</b>	<b>149909.00</b>
Tax - Tax Rebate u/s 87A	0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess	188533.00	Fixed Monthly CTC	164167.00
Tax - Tax Deducted at source	0.00	Fixed Monthly Gross	161917.00
Tax - Balance Tax Payable / Refundable	188533.00		
Tax - Remaining Months	7.00		
Tax - TAX PER MONTH	23567.00		

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