



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

Pay slip for the Month - November 2019

Emp No	F24204	PF NO	TNMAS003963900B/1014156
Name	SALONI SOOD	UAN	101378076273
Designation	Executive HR - TANG	ESI Acc no	11510771260010606/NA
DOJ	15/10/2018	Pan no	GVBPS0955Q
Email ID	saloni.s@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	19385.00	152311.00	PF(Eyee)	1800.00	14400.00
HRA	0.00	7478.00	Voluntary PF	0.00	0.00
Conveyance	0.00	1600.00	EPS(Eyr)	0.00	0.00
Medical allowance	0.00	0.00	EPF(Eyr)	1800.00	14400.00
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	0.00	0.00
Other Allowance	126.00	3800.00	Insurance	100.00	800.00
Statutory Bonus	4589.00	21611.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	14400.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	800.00	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
Total	26000.00		Total	3700.00	

Bank Details KOTAK MAHINDRA BANK LTD	1412936093	Payment Details	
Income Tax Details		Earned Monthly CTC	26000.00
Tax - Net Taxable Income After Exemption		Total Deductions	3700.00
Tax - Tax on total Income		Net Salary	22300.00
Tax - Tax Rebate u/s 87A		Fixed Monthly Details	
Tax - Total Tax With Cess		Fixed Monthly CTC	26000.00
Tax - Tax Deducted at source		Fixed Monthly Gross	24100.00
Tax - Balance Tax Payable / Refundable			
Tax - Remaining Months			
Tax - TAX PER MONTH			

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com