



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

Emp No	F26287	PF NO	TNMA003963900B/
Name	PRIYANKA G	UAN	
Designation	Sr Executive HR - TANG	ESI Acc no	51000771260000911/
DOJ	09/09/2019	Pan no	CFVPP2227J
Email ID	priyanka.g@focusite.com		

Working Days 20.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 20.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	9028.00	9028.00	PF(Eyee)	1320.00	1320.00
HRA	4514.00	4514.00	Voluntary PF	0.00	0.00
Conveyance	1173.00	1173.00	EPS(Eyr)	916.00	916.00
Medical allowance	917.00	917.00	EPF(Eyr)	404.00	404.00
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	648.00	648.00	Insurance	200.00	200.00
Statutory Bonus	1393.00	1393.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	208.00
Provident fund (Eyr)	1320.00	1320.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	147.00	147.00	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	19140.00		Total	3048.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 19140.00
Tax - Net Taxable Income After Exemption 98697.00	Total Deductions 3048.00
Tax - Tax on total Income 0.00	Net Salary 16092.00
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	Fixed Monthly Details
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 26100.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 24100.00
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