



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

Pay slip for the Month - October 2019

Emp No	F26362	PF NO	TNMA003963900B/1016075
Name	PINCY PAUL	UAN	100554852520
Designation	Executive - BR	ESI Acc no	47510771260010911/
DOJ	27/09/2019	Pan no	CQKPP3464P
Email ID	pincy.p@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	11903.00	13490.00	PF(Eyee)	1800.00	2040.00
HRA	3571.00	4047.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	1813.00	EPS(Eyr)	1250.00	1417.00
Medical allowance	1250.00	1417.00	EPF(Eyr)	550.00	623.00
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	1395.00	1581.00	Insurance	100.00	114.00
Statutory Bonus	2381.00	2698.00	Labour Welfare Fund	20.00	40.00
Food Coupon	0.00	0.00	Professional Tax	208.00	208.00
Provident fund (Eyr)	1800.00	2040.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	114.00	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	24000.00		Total	3928.00	

Bank Details

Income Tax Details

Tax - Net Taxable Income After Exemption	73258.00
Tax - Tax on total Income	0.00
Tax - Tax Rebate u/s 87A	0.00
Tax - Total Tax With Cess	0.00
Tax - Tax Deducted at source	0.00
Tax - Balance Tax Payable / Refundable	0.00
Tax - Remaining Months	5.00
Tax - TAX PER MONTH	0.00

Payment Details

Earned Monthly CTC	24000.00
Total Deductions	3928.00
Net Salary	20072.00

Fixed Monthly Details

Fixed Monthly CTC	24000.00
Fixed Monthly Gross	22100.00

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