Pay slip for the Month - August 2019

Emp No	F26009	**PF NO**	TNMAS003963900B/1015829
Name	M UDHAYIKA	**UAN**	101488783366
Designation	Sr Executive HR - TANG	**ESI Acc no**	52510771260010911/NA
DOJ	04/07/2019	**Pan no**	BWWPM6965M
Email ID	udhayika.m@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	14151.00	26933.00	PF(Eyee)	1800.00	3426.00
HRA	7075.00	13465.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	3045.00	EPS(Eyr)	1250.00	2378.00
Medical allowance	1250.00	2379.00	EPF(Eyr)	550.00	1048.00
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	3124.00	5945.00	Insurance	200.00	400.00
Statutory Bonus	800.00	1523.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	400.00
Provident fund (Eyr)	1800.00	3426.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	381.00	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	**30000.00**		**Total**	**4000.00**	

Bank Details

Income Tax Details

Tax - Net Taxable Income After Exemption	181464.00		**Payment Details**	
Tax - Tax on total Income	0.00		Earned Monthly CTC	30000.00
Tax - Tax Rebate u/s 87A	0.00		Total Deductions	4000.00
Tax - Total Tax With Cess	0.00		**Net Salary**	**26000.00**
Tax - Tax Deducted at source	0.00			
Tax - Balance Tax Payable / Refundable	0.00		**Fixed Monthly Details**	
Tax - Remaining Months	7.00		Fixed Monthly CTC	30000.00
Tax - TAX PER MONTH	0.00		Fixed Monthly Gross	28000.00

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