



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

Emp No	F26115	PF NO	TNMA003963900B/1015856
Name	MURUKAN	UAN	101192943887
Designation	Executive -Personnel	ESI Acc no	51000771260000911/NA
DOJ	29/07/2019	Pan no	BORPM9583c
Email ID	murukan.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	10849.00	11899.00	PF(Eyee)	1800.00	1974.00
HRA	4340.00	4865.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	1755.00	EPS(Eyr)	1250.00	1371.00
Medical allowance	1250.00	1371.00	EPF(Eyr)	550.00	603.00
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	2270.00	2405.00	Insurance	100.00	200.00
Statutory Bonus	791.00	847.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	208.00
Provident fund (Eyr)	1800.00	1974.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	110.00	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	23000.00		Total	3908.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 23000.00
Tax - Net Taxable Income After Exemption 104604.00	Total Deductions 3908.00
Tax - Tax on total Income 0.00	Net Salary 19092.00
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 23000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 21100.00
Tax - Remaining Months 7.00	
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