



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 F26336 **PF NO** TNMAS003963900B/
Name SRAVANI N S **UAN**
Designation Executive HR - TANG **ESI Acc no** 53510771260020606/
DOJ 23/09/2019 **Pan no** GCDPS8564N
Email ID sravani.ns@focsuite.com

Working Days 30.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 8.00

| Earnings | Earn. Amt (₹) | Cum.Amt.(₹) | Deductions | Amount (₹) | Cum.Amt.(₹) |
|------------------------------|----------------|-------------|--------------------------------|----------------|-------------|
| Basic Pay | 3973.00 | 3973.00 | PF(Eyee) | 480.00 | 480.00 |
| HRA | 0.00 | 0.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 0.00 | 0.00 | EPS(Eyr) | 333.00 | 333.00 |
| Medical allowance | 0.00 | 0.00 | EPF(Eyr) | 147.00 | 147.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 35.00 | 35.00 |
| Leave Travel Allowance | 0.00 | 0.00 | ESI (Eyr) | 148.00 | 148.00 |
| Children Education Allowance | 0.00 | 0.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 39.00 | 39.00 | Insurance | 100.00 | 100.00 |
| Statutory Bonus | 533.00 | 533.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 0.00 | 0.00 |
| Provident fund (Eyr) | 480.00 | 480.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 148.00 | 148.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 27.00 | 27.00 | 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 | 5200.00 | | Total | 1243.00 | |

| Bank Details | Payment Details |
|---|------------------------------|
| Income Tax Details | Earned Monthly CTC 5200.00 |
| Tax - Net Taxable Income After Exemption 45541.00 | Total Deductions 1243.00 |
| Tax - Tax on total Income 0.00 | Net Salary 3957.00 |
| 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 19500.00 |
| Tax - Balance Tax Payable / Refundable 0.00 | Fixed Monthly Gross 17046.00 |
| 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