



**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**

<b>Emp No</b>	F21928	<b>PF NO</b>	TNMAS003963900B/
<b>Name</b>	SV NIVATHITHA	<b>UAN</b>	101217209131
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	51000771260000911/5127902226
<b>DOJ</b>	15/11/2017	<b>Pan no</b>	
<b>Email ID</b>	nivathitha.sv@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	13208.00	59533.00	PF(Eyee)	1800.00	8940.00
HRA	6604.00	16136.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	5707.00	EPS(Eyr)	1250.00	6208.00
Medical allowance	2500.00	5000.00	EPF(Eyr)	550.00	2732.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	190.00	1279.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	822.00	4079.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	508.00	11622.00	Insurance	100.00	500.00
Statutory Bonus	791.00	3819.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	1800.00	8940.00	Personal Loan	0.00	0.00
ESI(Eyr)	822.00	4079.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	497.00	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
<b>Total</b>	<b>28000.00</b>		<b>Total</b>	<b>4920.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	2512282325	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 28000.00
Tax - Net Taxable Income After Exemption	210196.00	Total Deductions 4920.00
Tax - Tax on total Income	0.00	<b>Net Salary 23080.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00	Fixed Monthly CTC 28000.00
Tax - Balance Tax Payable / Refundable	0.00	Fixed Monthly Gross 25278.00
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](mailto:personnel@focusite.com)