Pay slip for the Month - October 2019

Emp No	F26376	**PF NO**	TNMAS003963900B/53757183
Name	NEHA SAHU	**UAN**	
Designation	Sr Executive HR - TANG	**ESI Acc no**	35000771260000911/
DOJ	03/10/2019	**Pan no**	ASPPN6585N
Email ID	neha.sahu@focusite.com		

Working Days 31.00   **Leave Days** 0.00   **Loss of pay Days** 0.00   **Payable Days** 29.00

Earnings	Earn. Amt (`)	Cum.Amt.(`)	Deductions	Amount (`)	Cum.Amt.(`)
Basic Pay	16915.00	16915.00	PF(Eyee)	1684.00	1684.00
HRA	8458.00	8458.00	Voluntary PF	0.00	0.00
Conveyance	1497.00	1497.00	EPS(Eyr)	1169.00	1169.00
Medical allowance	1169.00	1169.00	EPF(Eyr)	515.00	515.00
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	3700.00	3700.00	Insurance	200.00	200.00
Statutory Bonus	2250.00	2250.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	200.00
Provident fund (Eyr)	1684.00	1684.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	187.00	187.00	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	**35860.00**		**Total**	**3768.00**	

Bank Details   KOTAK MAHINDRA BANK LTD   6113058709

Income Tax Details		**Payment Details**	
Tax - Net Taxable Income After Exemption	153775.00	Earned Monthly CTC	35860.00
Tax - Tax on total Income	0.00	Total Deductions	3768.00
Tax - Tax Rebate u/s 87A	0.00	**Net Salary**	**32092.00**
Tax - Total Tax With Cess	0.00		
Tax - Tax Deducted at source	0.00	**Fixed Monthly Details**	
Tax - Balance Tax Payable / Refundable	0.00		
Tax - Remaining Months	5.00	Fixed Monthly CTC	38333.00
Tax - TAX PER MONTH	0.00	Fixed Monthly Gross	36334.00

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