

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 F15624 **PF NO** TNMAS003963900B/13875

Name RIA R CHOUBEY UAN 100501965257

Designation Sr Executive HR - TANG **ESI Acc no** 35000771260000911/NA

DOJ 15/04/2015 **Pan no**

Email ID ria.c@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	14340.00	64482.00	PF(Eyee)	1800.00	9000.00
HRA	7170.00	32127.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	550.00	2750.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1195.00	2390.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	0.00	0.00
Other Allowance	562.00	6710.00	Insurance	100.00	500.00
Statutory Bonus	866.00	4207.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1000.00
Provident fund (Eyr)	1800.00	9000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	500.00	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	30400.00		Total	3900.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Details		
Income Tax Details		Earned Monthly CTC	30400.00
Tax - Net Taxable Income After Exemption	256223.00	Total Deductions	3900.00
Tax - Tax on total Income	311.00	Net Salary	26500.00
Tax - Tax Rebate u/s 87A	311.15		
Tax - Total Tax With Cess	0.00	Fixed Monthly De	tails
Tax - Total Tax With Cess Tax - Tax Deducted at source	0.00 0.00	Fixed Monthly De	tails
		Fixed Monthly De	30400.00
Tax - Tax Deducted at source	0.00		

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