



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	F25928	PF NO	TNMAS003963900B/1015699
Name	VIPIN DHINGRA	UAN	101473373067
Designation	Senior Account Manager	ESI Acc no	11510771260010606/NA
DOJ	25/06/2019	Pan no	BNGPD0997P
Email ID	vipin.d@focusite.com		

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

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	40094.00	128301.00	PF(Eyee)	1800.00	5760.00
HRA	8019.00	25661.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	1250.00	4000.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	1760.00
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	34637.00	110838.00	Insurance	450.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	5760.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1440.00	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	85000.00		Total	4050.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 85000.00
Tax - Net Taxable Income After Exemption 491496.00	Total Deductions 4050.00
Tax - Tax on total Income 12075.00	Net Salary 80950.00
Tax - Tax Rebate u/s 87A 12074.80	
Tax - Total Tax With Cess 0.00	Fixed Monthly Details
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 85000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 82750.00
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