



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	F26089	PF NO	TNMAS003963900B/1015840
Name	PREETI RAULO	UAN	100715053885
Designation	Sr Executive HR - TANG	ESI Acc no	BHU/NA
DOJ	22/07/2019	Pan no	AZHPR2542N
Email ID	preeti.r@focusite.com		

Working Days 30.00 **Leave Days** 0.00 **Loss of pay Days** 2.00 **Payable Days** 28.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	11006.00	25271.00	PF(Eyee)	1680.00	3858.00
HRA	2201.00	9333.00	Voluntary PF	0.00	0.00
Conveyance	1493.00	3428.00	EPS(Eyr)	1166.00	2677.00
Medical allowance	1167.00	2679.00	EPF(Eyr)	514.00	1181.00
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	2771.00	5044.00	Insurance	200.00	600.00
Statutory Bonus	2828.00	3533.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	125.00	250.00
Provident fund (Eyr)	1680.00	3858.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	187.00	429.00	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	23333.00		Total	3685.00	

Bank Details		Payment Details	
Income Tax Details		Earned Monthly CTC	23333.00
Tax - Net Taxable Income After Exemption	121630.00	Total Deductions	3685.00
Tax - Tax on total Income	0.00	Net Salary	19648.00
Tax - Tax Rebate u/s 87A	0.00	Fixed Monthly Details	
Tax - Total Tax With Cess	0.00	Fixed Monthly CTC	25000.00
Tax - Tax Deducted at source	0.00	Fixed Monthly Gross	23000.00
Tax - Balance Tax Payable / Refundable	0.00		
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