Pay slip for the Month - September 2019

Emp No	F21201	**PF NO**	TNMAS003963900B/
Name	S SNEHA	**UAN**	101173395598
Designation	Trainee	**ESI Acc no**	51000771260000911/NA
DOJ	21/08/2017	**Pan no**	
Email ID	sneha.s@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	14104.00	79812.00	PF(Eyee)	1800.00	10800.00
HRA	4231.00	32948.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	7500.00	EPF(Eyr)	550.00	3300.00
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	2648.00	10545.00	Insurance	100.00	600.00
Statutory Bonus	2850.00	6694.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1248.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	600.00	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	**29900.00**		**Total**	**3908.00**	

Bank Details   KOTAK MAHINDRA BANK LTD   2512270896

Income Tax Details		**Payment Details**	
Tax - Net Taxable Income After Exemption	241204.00	Earned Monthly CTC	29900.00
Tax - Tax on total Income	0.00	Total Deductions	3908.00
Tax - Tax Rebate u/s 87A	0.00	**Net Salary**	**25992.00**
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	6.00	Fixed Monthly CTC	29900.00
Tax - TAX PER MONTH	0.00	Fixed Monthly Gross	28000.00

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