



**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**

<b>Emp No</b>	F25676	<b>PF NO</b>	TNMA003963900B/1015445
<b>Name</b>	SHRUTIKA VIKAS SALI	<b>UAN</b>	101304087931
<b>Designation</b>	Executive HR - TANG	<b>ESI Acc no</b>	33510771260011001/3309740930
<b>DOJ</b>	23/05/2019	<b>Pan no</b>	GKBPS1131P
<b>Email ID</b>	shrutika.v@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	11223.00	46677.00	PF(Eyee)	1680.00	7369.00
HRA	561.00	2334.00	Voluntary PF	0.00	0.00
Conveyance	747.00	3275.00	EPS(Eyr)	1166.00	5116.00
Medical allowance	0.00	0.00	EPF(Eyr)	514.00	2253.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	124.00	760.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	535.00	2663.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2111.00	15257.00	Insurance	100.00	500.00
Statutory Bonus	1810.00	4297.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	975.00
Provident fund (Eyr)	1680.00	7369.00	Personal Loan	0.00	0.00
ESI(Eyr)	535.00	2663.00	Personal Loan Interest	0.00	0.00
Insurance	93.00	408.00	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
<b>Total</b>	<b>18760.00</b>		<b>Total</b>	<b>4319.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 3313064998	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 18760.00
Tax - Net Taxable Income After Exemption 107258.00	Total Deductions 4319.00
Tax - Tax on total Income 0.00	<b>Net Salary 14441.00</b>
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 20100.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 17627.00
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](mailto:personnel@focusite.com)