



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - October 2019**

<b>Emp No</b>	F26287	<b>PF NO</b>	TNMA003963900B/1016004
<b>Name</b>	PRIYANKA G	<b>UAN</b>	101511739966
<b>Designation</b>	Sr Executive HR - TANG	<b>ESI Acc no</b>	51000771260000911/
<b>DOJ</b>	09/09/2019	<b>Pan no</b>	CFVPP2227J
<b>Email ID</b>	priyanka.g@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	12311.00	21339.00	PF(Eyee)	1800.00	3120.00
HRA	6156.00	10670.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	2773.00	EPS(Eyr)	1250.00	2166.00
Medical allowance	1250.00	2167.00	EPF(Eyr)	550.00	954.00
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	883.00	1531.00	Insurance	200.00	400.00
Statutory Bonus	1900.00	3293.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	416.00
Provident fund (Eyr)	1800.00	3120.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	347.00	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>26100.00</b>		<b>Total</b>	<b>4008.00</b>	

<b>Bank Details</b>	KOTAK MAHINDRA BANK LTD	6612968981	<b>Payment Details</b>	
<b>Income Tax Details</b>			Earned Monthly CTC	26100.00
Tax - Net Taxable Income After Exemption		98697.00	Total Deductions	4008.00
Tax - Tax on total Income		0.00	<b>Net Salary</b>	<b>22092.00</b>
Tax - Tax Rebate u/s 87A		0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess		0.00		
Tax - Tax Deducted at source		0.00	Fixed Monthly CTC	26100.00
Tax - Balance Tax Payable / Refundable		0.00	Fixed Monthly Gross	24100.00
Tax - Remaining Months		5.00		
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)