



**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>	F9075	<b>PF NO</b>	TNMAS003963900B/7849
<b>Name</b>	NIDHI NAGI	<b>UAN</b>	100254789634
<b>Designation</b>	Manager HR - TANG	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	28/06/2011	<b>Pan no</b>	AGEPN7386C
<b>Email ID</b>	nidhi.n@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	42453.00	246228.00	PF(Eyee)	1800.00	10800.00
HRA	21227.00	123117.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3536.00	20511.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	4500.00	27000.00
Other Allowance	16167.00	96393.00	Insurance	450.00	2700.00
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	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2700.00	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>90000.00</b>		<b>Total</b>	<b>8550.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      9612328595	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      90000.00
Tax - Net Taxable Income After Exemption      963400.00	Total Deductions      8550.00
Tax - Tax on total Income      105180.00	<b>Net Salary</b> <b>81450.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      109387.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      22500.00	Fixed Monthly CTC      90000.00
Tax - Balance Tax Payable / Refundable      86887.00	Fixed Monthly Gross      87750.00
Tax - Remaining Months      6.00	
Tax - TAX PER MONTH      12412.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)