



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

| | | | |
|--------------------|-------------------------|-------------------|------------------------|
| Emp No | F25377 | PF NO | TNMA003963900B/1015300 |
| Name | PRASANNA KUMAR | UAN | 100975284798 |
| Designation | Executive HR - TANG | ESI Acc no | 51000771260000911/NA |
| DOJ | 04/04/2019 | Pan no | CPTPP8657Q |
| Email ID | prasanna.v@focusite.com | | |

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 1.00 **Payable Days** 30.00

| Earnings | Earn. Amt (₹) | Cum.Amt.(₹) | Deductions | Amount (₹) | Cum.Amt.(₹) |
|------------------------------|-----------------|-------------|--------------------------------|----------------|-------------|
| Basic Pay | 12325.00 | 84946.00 | PF(Eyee) | 1742.00 | 12006.00 |
| HRA | 3698.00 | 40009.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1548.00 | 10672.00 | EPS(Eyr) | 1209.00 | 8336.00 |
| Medical allowance | 1210.00 | 8337.00 | EPF(Eyr) | 533.00 | 3670.00 |
| 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 | 2751.00 | 17366.00 | Insurance | 100.00 | 700.00 |
| Statutory Bonus | 2758.00 | 6083.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 208.00 | 1456.00 |
| Provident fund (Eyr) | 1742.00 | 12006.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 97.00 | 668.00 | 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 | 26129.00 | | Total | 3792.00 | |

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| Bank Details KOTAK MAHINDRA BANK LTD 1814156655 | Payment Details |
| Income Tax Details | Earned Monthly CTC 26129.00 |
| Tax - Net Taxable Income After Exemption 219411.00 | Total Deductions 3792.00 |
| Tax - Tax on total Income 0.00 | Net Salary 22337.00 |
| Tax - Tax Rebate u/s 87A 0.00 | |
| Tax - Total Tax With Cess 0.00 | Fixed Monthly Details |
| Tax - Tax Deducted at source 0.00 | Fixed Monthly CTC 27000.00 |
| Tax - Balance Tax Payable / Refundable 0.00 | Fixed Monthly Gross 25100.00 |
| 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