



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

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

|                    |                     |                   |                              |
|--------------------|---------------------|-------------------|------------------------------|
| <b>Emp No</b>      | F22453              | <b>PF NO</b>      | TNMA003963900B/1012505       |
| <b>Name</b>        | VINEETHA O S        | <b>UAN</b>        | 100407601535                 |
| <b>Designation</b> | Office Assistant    | <b>ESI Acc no</b> | 47510771260010911/4702999443 |
| <b>DOJ</b>         | 07/02/2018          | <b>Pan no</b>     |                              |
| <b>Email ID</b>    | abcd12@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                    | 11855.00        | 55510.00    | PF(Eyee)                       | 1525.00        | 6908.00     |
| HRA                          | 1778.00         | 3556.00     | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 0.00            | 0.00        | EPS(Eyr)                       | 1058.00        | 4795.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 467.00         | 2113.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 117.00         | 846.00      |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 503.00         | 2659.00     |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 851.00          | 2062.00     | Insurance                      | 100.00         | 500.00      |
| Statutory Bonus              | 988.00          | 4625.00     | Labour Welfare Fund            | 20.00          | 100.00      |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 125.00         | 550.00      |
| Provident fund (Eyr)         | 1525.00         | 6908.00     | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 503.00          | 2659.00     | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 100.00          | 380.00      | 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>17600.00</b> |             | <b>Total</b>                   | <b>3915.00</b> |             |

|   |  |                              |                 |
|---|--|------------------------------|-----------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2912077644 |  | <b>Payment Details</b>       |                 |
| <b>Income Tax Details</b>                                   |  | Earned Monthly CTC           | 17600.00        |
| Tax - Net Taxable Income After Exemption      105049.00     |  | Total Deductions             | 3915.00         |
| Tax - Tax on total Income      0.00                         |  | <b>Net Salary</b>            | <b>13685.00</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            | 17600.00        |
| Tax - Balance Tax Payable / Refundable      0.00            |  | Fixed Monthly Gross          | 15472.00        |
| Tax - Remaining Months      7.00                            |  |                              |                 |
| 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)