



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

| | | | |
|--------------------|----------------------|-------------------|------------------------------|
| Emp No | F21032 | PF NO | TNMAS003963900B/ |
| Name | JASNA JALEEL | UAN | 101155157863 |
| Designation | Executive HR - TANG | ESI Acc no | 47510771260010911/4708124285 |
| DOJ | 27/07/2017 | Pan no | BAUPJ1939E |
| Email ID | jasna.j@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 | 56176.00 | PF(Eyee) | 1732.00 | 8054.00 |
| HRA | 2371.00 | 6368.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1600.00 | 5600.00 | EPS(Eyr) | 1202.00 | 5590.00 |
| Medical allowance | 0.00 | 0.00 | EPF(Eyr) | 530.00 | 2464.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 134.00 | 1015.00 |
| Leave Travel Allowance | 0.00 | 0.00 | ESI (Eyr) | 578.00 | 3178.00 |
| Children Education Allowance | 0.00 | 0.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 976.00 | 5345.00 | Insurance | 100.00 | 500.00 |
| Statutory Bonus | 988.00 | 4679.00 | Labour Welfare Fund | 20.00 | 100.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 166.00 | 707.00 |
| Provident fund (Eyr) | 1732.00 | 8054.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 578.00 | 3178.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 100.00 | 500.00 | 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 | 20200.00 | | Total | 4462.00 | |

| | | | | |
|--|-------------------------|------------|------------------------------|-----------------|
| Bank Details | KOTAK MAHINDRA BANK LTD | 1312076448 | Payment Details | |
| Income Tax Details | | | Earned Monthly CTC | 20200.00 |
| Tax - Net Taxable Income After Exemption | 152193.00 | | Total Deductions | 4462.00 |
| Tax - Tax on total Income | 0.00 | | Net Salary | 15738.00 |
| Tax - Tax Rebate u/s 87A | 0.00 | | Fixed Monthly Details | |
| Tax - Total Tax With Cess | 0.00 | | | |
| Tax - Tax Deducted at source | 0.00 | | Fixed Monthly CTC | 20200.00 |
| Tax - Balance Tax Payable / Refundable | 0.00 | | Fixed Monthly Gross | 17790.00 |
| 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