



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

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

|                    |                      |                   |                              |
|--------------------|----------------------|-------------------|------------------------------|
| <b>Emp No</b>      | F21032               | <b>PF NO</b>      | TNMAS003963900B/             |
| <b>Name</b>        | JASNA JALEEL         | <b>UAN</b>        | 101155157863                 |
| <b>Designation</b> | Executive HR - TANG  | <b>ESI Acc no</b> | 47510771260010911/4708124285 |
| <b>DOJ</b>         | 27/07/2017           | <b>Pan no</b>     | BAUPJ1939E                   |
| <b>Email ID</b>    | jasna.j@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                    | 11855.00        | 91741.00    | PF(Eyee)                       | 1732.00        | 13250.00    |
| HRA                          | 2371.00         | 13481.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1600.00         | 10400.00    | EPS(Eyr)                       | 1202.00        | 9196.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 530.00         | 4054.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 134.00         | 1417.00     |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 578.00         | 4912.00     |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 976.00          | 8273.00     | Insurance                      | 100.00         | 800.00      |
| Statutory Bonus              | 988.00          | 7643.00     | Labour Welfare Fund            | 20.00          | 160.00      |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 166.00         | 1082.00     |
| Provident fund (Eyr)         | 1732.00         | 13250.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 578.00          | 4912.00     | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 100.00          | 800.00      | 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>20200.00</b> |             | <b>Total</b>                   | <b>4462.00</b> |             |

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

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