



**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>      | F25909                | <b>PF NO</b>      | TNMA003963900B/1015688 |
| <b>Name</b>        | SANJAY GOPINATH       | <b>UAN</b>        | 101201031610           |
| <b>Designation</b> | Executive HR - TANG   | <b>ESI Acc no</b> | 51000771260000911/NA   |
| <b>DOJ</b>         | 24/06/2019            | <b>Pan no</b>     | FOOPS9257E             |
| <b>Email ID</b>    | sanjay.g@focusite.com |                   |                        |

**Working Days** 31.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 29.00

| Earnings                     | Earn. Amt (₹)   | Cum.Amt.(₹) | Deductions                     | Amount (₹)     | Cum.Amt.(₹) |
|------------------------------|-----------------|-------------|--------------------------------|----------------|-------------|
| Basic Pay                    | 12356.00        | 26942.00    | PF(Eyee)                       | 1684.00        | 3672.00     |
| HRA                          | 6178.00         | 13471.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1497.00         | 3264.00     | EPS(Eyr)                       | 1169.00        | 2549.00     |
| Medical allowance            | 1169.00         | 2550.00     | EPF(Eyr)                       | 515.00         | 1123.00     |
| 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              | 2671.00         | 5822.00     | Insurance                      | 100.00         | 300.00      |
| Statutory Bonus              | 545.00          | 1189.00     | Labour Welfare Fund            | 0.00           | 0.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 208.00         | 469.00      |
| Provident fund (Eyr)         | 1684.00         | 3672.00     | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 94.00           | 204.00      | 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>26194.00</b> |             | <b>Total</b>                   | <b>3676.00</b> |             |

| Bank Details                                       | Payment Details              |
|--|------------------------------|
| <b>Income Tax Details</b>                          | Earned Monthly CTC 26194.00  |
| Tax - Net Taxable Income After Exemption 167741.00 | Total Deductions 3676.00     |
| Tax - Tax on total Income 0.00                     | <b>Net Salary 22518.00</b>   |
| Tax - Tax Rebate u/s 87A 0.00                      |                              |
| Tax - Total Tax With Cess 0.00                     | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source 0.00                  | Fixed Monthly CTC 28000.00   |
| Tax - Balance Tax Payable / Refundable 0.00        | Fixed Monthly Gross 26100.00 |
| 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)