



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

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

|                    |                        |                   |                        |
|--------------------|------------------------|-------------------|------------------------|
| <b>Emp No</b>      | F24674                 | <b>PF NO</b>      | TNMA003963900B/1014513 |
| <b>Name</b>        | PALEPU TEJASWI         | <b>UAN</b>        | 101402246698           |
| <b>Designation</b> | Executive HR - TANG    | <b>ESI Acc no</b> | 52510771260010911/NA   |
| <b>DOJ</b>         | 10/12/2018             | <b>Pan no</b>     | CKUPP5165M             |
| <b>Email ID</b>    | tejaswi.p@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                    | 10849.00        | 65094.00    | PF(Eyee)                       | 1787.00        | 10722.00    |
| HRA                          | 3031.00         | 29931.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1600.00         | 9600.00     | EPS(Eyr)                       | 1240.00        | 7440.00     |
| Medical allowance            | 1250.00         | 7500.00     | EPF(Eyr)                       | 547.00         | 3282.00     |
| 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              | 1189.00         | 7134.00     | Insurance                      | 100.00         | 600.00      |
| Statutory Bonus              | 3194.00         | 7419.00     | Labour Welfare Fund            | 0.00           | 0.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 200.00         | 1200.00     |
| Provident fund (Eyr)         | 1787.00         | 10722.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 100.00          | 600.00      | 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>23000.00</b> |             | <b>Total</b>                   | <b>3874.00</b> |             |

|   |            |                              |
|---|------------|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD | 2013437477 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                   |            | Earned Monthly CTC 23000.00  |
| Tax - Net Taxable Income After Exemption    | 201176.00  | Total Deductions 3874.00     |
| Tax - Tax on total Income                   | 0.00       | <b>Net Salary 19126.00</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       |                              |
| Tax - Balance Tax Payable / Refundable      | 0.00       | Fixed Monthly CTC 23000.00   |
| Tax - Remaining Months                      | 6.00       | Fixed Monthly Gross 21113.00 |
| 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)