



**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**

**Emp No** F23942 **PF NO** TNMAS003963900B/1013756  
**Name** LAKISHA ASHOKKUMAR JAIN **UAN** 101363892948  
**Designation** Executive HR - TANG **ESI Acc no** 33510771260011001/3310142513  
**DOJ** 10/09/2018 **Pan no** BPKPJ5585D  
**Email ID** lakisha.a@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                    | 12837.00        | 69711.00    | PF(Eyee)                       | 1800.00        | 10008.00    |
| HRA                          | 1284.00         | 10546.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1600.00         | 7200.00     | EPS(Eyr)                       | 1250.00        | 6951.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 550.00         | 3057.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 154.00         | 1209.00     |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 664.00         | 4014.00     |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 1107.00         | 8483.00     | Insurance                      | 100.00         | 600.00      |
| Statutory Bonus              | 3608.00         | 7938.00     | Labour Welfare Fund            | 0.00           | 12.00       |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 200.00         | 1200.00     |
| Provident fund (Eyr)         | 1800.00         | 10008.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 664.00          | 4014.00     | 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>4718.00</b> |             |

| Bank Details KOTAK MAHINDRA BANK LTD 0113227868    |  | Payment Details              |                 |
|--|--|------------------------------|-----------------|
| <b>Income Tax Details</b>                          |  | Earned Monthly CTC           | 23000.00        |
| Tax - Net Taxable Income After Exemption 183476.00 |  | Total Deductions             | 4718.00         |
| Tax - Tax on total Income 0.00                     |  | <b>Net Salary</b>            | <b>18282.00</b> |
| Tax - Tax Rebate u/s 87A 0.00                      |  | <b>Fixed Monthly Details</b> |                 |
| Tax - Total Tax With Cess 0.00                     |  | Fixed Monthly CTC            | 23000.00        |
| Tax - Tax Deducted at source 0.00                  |  | Fixed Monthly Gross          | 20436.00        |
| Tax - Balance Tax Payable / Refundable 0.00        |  |                              |                 |
| Tax - Remaining Months 6.00                        |  |                              |                 |
| 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)