



**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>	F6210	<b>PF NO</b>	TNMA003963900B/5295
<b>Name</b>	GEETA PRAVIN KAMBLI	<b>UAN</b>	100152449540
<b>Designation</b>	Manager HR- Consulting Management Group	<b>ESI Acc no</b>	35000771260000911/NA
<b>DOJ</b>	05/01/2010	<b>Pan no</b>	AUFPK7239N
<b>Email ID</b>	geeta.k@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	33491.00	156628.00	PF(Eyee)	4019.00	18796.00
HRA	16746.00	78315.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	2769.00	12546.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2790.00	13047.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	0.00	500.00
Other Allowance	9337.00	46130.00	Insurance	250.00	1250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1000.00
Provident fund (Eyr)	4019.00	18796.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1250.00	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>71000.00</b>		<b>Total</b>	<b>8488.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 1512449271		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	71000.00
Tax - Net Taxable Income After Exemption 462205.00		Total Deductions	8488.00
Tax - Tax on total Income 10610.00		<b>Net Salary</b>	<b>62512.00</b>
Tax - Tax Rebate u/s 87A 10610.25		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 0.00		Fixed Monthly CTC	71000.00
Tax - Tax Deducted at source 500.00		Fixed Monthly Gross	66731.00
Tax - Balance Tax Payable / Refundable -500.00			
Tax - Remaining Months 7.00			
Tax - TAX PER MONTH -500.00			

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