



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

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

|                    |                            |                   |                       |
|--------------------|----------------------------|-------------------|-----------------------|
| <b>Emp No</b>      | F13033                     | <b>PF NO</b>      | TNMAS003963900B/11499 |
| <b>Name</b>        | KAMINI PRABHAKAR           | <b>UAN</b>        | 100010964875          |
| <b>Designation</b> | Manager - Process Planning | <b>ESI Acc no</b> | 0/NA                  |
| <b>DOJ</b>         | 20/01/2014                 | <b>Pan no</b>     | ARYPK1761H            |
| <b>Email ID</b>    | kamini.p@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                    | 29717.00        | 196697.00   | PF(Eyee)                       | 1800.00         | 12600.00    |
| HRA                          | 14859.00        | 98352.00    | Voluntary PF                   | 0.00            | 0.00        |
| Conveyance                   | 1667.00         | 11468.00    | EPS(Eyr)                       | 1250.00         | 8750.00     |
| Medical allowance            | 2500.00         | 13750.00    | EPF(Eyr)                       | 550.00          | 3850.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00            | 0.00        |
| Leave Travel Allowance       | 2475.00         | 16383.00    | ESI (Eyr)                      | 0.00            | 0.00        |
| Children Education Allowance | 200.00          | 1400.00     | Income Tax                     | 4038.00         | 19625.00    |
| Other Allowance              | 7032.00         | 47100.00    | Insurance                      | 250.00          | 1750.00     |
| Statutory Bonus              | 0.00            | 0.00        | Labour Welfare Fund            | 0.00            | 0.00        |
| Food Coupon                  | 2500.00         | 17500.00    | Professional Tax               | 208.00          | 1456.00     |
| Provident fund (Eyr)         | 1800.00         | 12600.00    | Personal Loan                  | 0.00            | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00            | 0.00        |
| Insurance                    | 250.00          | 1750.00     | Food Coupon Deduction          | 2500.00         | 17500.00    |
| 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>63000.00</b> |             | <b>Total</b>                   | <b>10596.00</b> |             |

|   |                                   |
|---|-----------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859359 | <b>Payment Details</b>            |
| <b>Income Tax Details</b>                                   | Earned Monthly CTC      63000.00  |
| Tax - Net Taxable Income After Exemption      628911.00     | Total Deductions      10596.00    |
| Tax - Tax on total Income      38282.00                     | <b>Net Salary</b> <b>52404.00</b> |
| Tax - Tax Rebate u/s 87A      0.00                          |                                   |
| Tax - Total Tax With Cess      39813.00                     | <b>Fixed Monthly Details</b>      |
| Tax - Tax Deducted at source      19625.00                  | Fixed Monthly CTC      63000.00   |
| Tax - Balance Tax Payable / Refundable      20188.00        | Fixed Monthly Gross      60950.00 |
| Tax - Remaining Months      5.00                            |                                   |
| Tax - TAX PER MONTH      4038.00                            |                                   |

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