



**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**

**Emp No** F25394 **PF NO** TNMAS003963900B/1015295  
**Name** KAVITHA VENGADESAN **UAN** 101448204272  
**Designation** Management Trainee **ESI Acc no** 51000771260000911/5129689282  
**DOJ** 08/04/2019 **Pan no** HpqpK0539j  
**Email ID** kavitha.v@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                    | 9047.00         | 41467.00    | PF(Eyee)                       | 1312.00        | 6120.00     |
| HRA                          | 211.00          | 1123.00     | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 800.00          | 3761.00     | EPS(Eyr)                       | 911.00         | 4249.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 401.00         | 1871.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 90.00          | 737.00      |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 387.00         | 2282.00     |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 1089.00         | 5780.00     | Insurance                      | 100.00         | 500.00      |
| Statutory Bonus              | 754.00          | 3414.00     | Labour Welfare Fund            | 0.00           | 0.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 171.00         | 799.00      |
| Provident fund (Eyr)         | 1312.00         | 6120.00     | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 387.00          | 2282.00     | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 100.00          | 472.00      | 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>13700.00</b> |             | <b>Total</b>                   | <b>3372.00</b> |             |

| Bank Details                             | KOTAK MAHINDRA BANK LTD | 3713314938 | Payment Details       |          |
|--|-------------------------|------------|-----------------------|----------|
| Income Tax Details                       |                         |            | Earned Monthly CTC    | 13700.00 |
| Tax - Net Taxable Income After Exemption |                         | 71552.00   | Total Deductions      | 3372.00  |
| Tax - Tax on total Income                |                         | 0.00       | Net Salary            | 10328.00 |
| Tax - Tax Rebate u/s 87A                 |                         | 0.00       | Fixed Monthly Details |          |
| Tax - Total Tax With Cess                |                         | 0.00       |                       |          |
| Tax - Tax Deducted at source             |                         | 0.00       | Fixed Monthly CTC     | 13700.00 |
| Tax - Balance Tax Payable / Refundable   |                         | 0.00       | Fixed Monthly Gross   | 11901.00 |
| 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)