



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

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

<b>Emp No</b>	F13033	<b>PF NO</b>	TNMA003963900B/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	256131.00	PF(Eyee)	1800.00	16200.00
HRA	14859.00	128070.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	550.00	4950.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2475.00	21333.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	4038.00	27701.00
Other Allowance	7032.00	61164.00	Insurance	250.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	2500.00	22500.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	2250.00	Food Coupon Deduction	2500.00	22500.00
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>10606.00</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      10606.00
Tax - Tax on total Income      38282.00	<b>Net Salary</b> <b>52394.00</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      0.00	Fixed Monthly CTC      63000.00
Tax - Balance Tax Payable / Refundable      12112.00	Fixed Monthly Gross      60950.00
Tax - Remaining Months      3.00	
Tax - TAX PER MONTH      4037.00	

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