



**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>	F5664	<b>PF NO</b>	TNMA003963900B/4781
<b>Name</b>	POOJA VERMA	<b>UAN</b>	100272662870
<b>Designation</b>	AVP - Sales _TANG	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	20/08/2009	<b>Pan no</b>	AIXPV0355L
<b>Email ID</b>	pooja.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	89434.00	385259.00	PF(Eyee)	10732.00	46232.00
HRA	44717.00	192631.00	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)	9482.00	39982.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	7450.00	32093.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	25000.00	102000.00
Other Allowance	32450.00	140851.00	Insurance	450.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	10732.00	46232.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1800.00	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>189600.00</b>		<b>Total</b>	<b>46914.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0312288806	<b>Payment Details</b>	
<b>Income Tax Details</b>	Earned Monthly CTC	189600.00
Tax - Net Taxable Income After Exemption      1846288.00	Total Deductions	46914.00
Tax - Tax on total Income      366386.00	<b>Net Salary</b>	<b>142686.00</b>
Tax - Tax Rebate u/s 87A      0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      381041.00	Fixed Monthly CTC	189600.00
Tax - Tax Deducted at source      77000.00	Fixed Monthly Gross	178418.00
Tax - Balance Tax Payable / Refundable      304041.00		
Tax - Remaining Months      7.00		
Tax - TAX PER MONTH      38005.00		

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