



**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>	F22764	<b>PF NO</b>	TNMA003963900B/1012858
<b>Name</b>	NIRANJANA RAO SIRIMAMILLA	<b>UAN</b>	100493549845
<b>Designation</b>	Delivery Manager	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	02/04/2018	<b>Pan no</b>	BWTPS5545L
<b>Email ID</b>	niranjan.j@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	49135.00	245675.00	PF(Eyee)	1800.00	9000.00
HRA	24568.00	122840.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	8000.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	1250.00	6250.00	EPF(Eyr)	550.00	2750.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	5361.00	28944.00
Other Allowance	23064.00	115320.00	Insurance	250.00	1250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	12500.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	1800.00	9000.00	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	2500.00	12500.00
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>104167.00</b>		<b>Total</b>	<b>11919.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2111935752	<b>Payment Details</b>	
<b>Income Tax Details</b>	Earned Monthly CTC	104167.00
Tax - Net Taxable Income After Exemption      757060.00	Total Deductions	11919.00
Tax - Tax on total Income      63912.00	<b>Net Salary</b>	<b>92248.00</b>
Tax - Tax Rebate u/s 87A      0.00	<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      66468.00	Fixed Monthly CTC	104167.00
Tax - Tax Deducted at source      23583.00	Fixed Monthly Gross	102117.00
Tax - Balance Tax Payable / Refundable      42885.00		
Tax - Remaining Months      7.00		
Tax - TAX PER MONTH      5361.00		

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