



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

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

<b>Emp No</b>	F20711	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	LAVANYA K	<b>UAN</b>	100621188535
<b>Designation</b>	Executive Delivery	<b>ESI Acc no</b>	52510771260010911/NA
<b>DOJ</b>	05/06/2017	<b>Pan no</b>	CSBPK3509H
<b>Email ID</b>	lavanya.k@focusite.com		

<b>Working Days</b>	30.00	<b>Leave Days</b>	0.00	<b>Loss of pay Days</b>	0.00	<b>Payable Days</b>	30.00
---------------------	-------	-------------------	------	-------------------------	------	---------------------	-------

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	12500.00	76011.00	PF(Eyee)	1800.00	10800.00
HRA	3750.00	27731.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	7401.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	7500.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	353.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	957.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	989.00	9997.00	Insurance	100.00	600.00
Statutory Bonus	3194.00	7503.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1200.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	957.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	600.00	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>26500.00</b>		<b>Total</b>	<b>3900.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 0312171269	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 26500.00
Tax - Net Taxable Income After Exemption 227166.00	Total Deductions 3900.00
Tax - Tax on total Income 0.00	<b>Net Salary 22600.00</b>
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 26500.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 24600.00
Tax - Remaining Months 6.00	
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)