



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

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

<b>Emp No</b>	F10547	<b>PF NO</b>	TNMA003963900B/9139
<b>Name</b>	LALITHA GIRIDHAR	<b>UAN</b>	100203778745
<b>Designation</b>	Vice President - Global HR	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	02/04/2012	<b>Pan no</b>	ABFPL5160Q
<b>Email ID</b>	lalitha.m@focusite.com		

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 30.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	61792.00	477074.00	PF(Eyee)	7415.00	57250.00
HRA	30896.00	238537.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	13135.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	2500.00	16250.00	EPF(Eyr)	6165.00	47250.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	5147.00	39739.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	14345.00	97689.00
Other Allowance	18433.00	144215.00	Insurance	450.00	3600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	20000.00	Professional Tax	208.00	1664.00
Provident fund (Eyr)	7415.00	57250.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3600.00	Food Coupon Deduction	2500.00	20000.00
Variable Pay	0.00	0.00	Mobile Deduction	0.00	1996.00
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>131000.00</b>		<b>Total</b>	<b>32333.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0311860096	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 131000.00
Tax - Net Taxable Income After Exemption 1122017.00		Total Deductions 32333.00
Tax - Tax on total Income 149105.00		<b>Net Salary 98667.00</b>
Tax - Tax Rebate u/s 87A 0.00		
Tax - Total Tax With Cess 155069.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 97689.00		Fixed Monthly CTC 131000.00
Tax - Balance Tax Payable / Refundable 57380.00		Fixed Monthly Gross 123135.00
Tax - Remaining Months 4.00		
Tax - TAX PER MONTH 14345.00		

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