



**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>      | 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> | 52510771260010911/NA   |
| <b>DOJ</b>         | 02/04/2018                | <b>Pan no</b>     | BWTPS5545L             |
| <b>Email ID</b>    | niranjan.j@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                    | 49135.00         | 393080.00   | PF(Eyee)                       | 1800.00         | 14400.00    |
| HRA                          | 24568.00         | 196544.00   | Voluntary PF                   | 0.00            | 0.00        |
| Conveyance                   | 1600.00          | 12800.00    | EPS(Eyr)                       | 1250.00         | 10000.00    |
| Medical allowance            | 1250.00          | 10000.00    | EPF(Eyr)                       | 550.00          | 4400.00     |
| 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                     | 5362.00         | 45030.00    |
| Other Allowance              | 23064.00         | 184512.00   | Insurance                      | 250.00          | 2000.00     |
| Statutory Bonus              | 0.00             | 0.00        | Labour Welfare Fund            | 0.00            | 0.00        |
| Food Coupon                  | 2500.00          | 20000.00    | Professional Tax               | 200.00          | 1640.00     |
| Provident fund (Eyr)         | 1800.00          | 14400.00    | Personal Loan                  | 0.00            | 0.00        |
| ESI(Eyr)                     | 0.00             | 0.00        | Personal Loan Interest         | 0.00            | 0.00        |
| Insurance                    | 250.00           | 2000.00     | Food Coupon Deduction          | 2500.00         | 20000.00    |
| 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>11912.00</b> |             |

| Bank Details                             | KOTAK MAHINDRA BANK LTD | 2111935752 | Payment Details              |                 |
|--|-------------------------|------------|------------------------------|-----------------|
| <b>Income Tax Details</b>                |                         |            | Earned Monthly CTC           | 104167.00       |
| Tax - Net Taxable Income After Exemption |                         |            | Total Deductions             | 11912.00        |
| Tax - Tax on total Income                |                         |            | <b>Net Salary</b>            | <b>92255.00</b> |
| Tax - Tax Rebate u/s 87A                 |                         |            | <b>Fixed Monthly Details</b> |                 |
| Tax - Total Tax With Cess                |                         |            | Fixed Monthly CTC            | 104167.00       |
| Tax - Tax Deducted at source             |                         |            | Fixed Monthly Gross          | 102117.00       |
| Tax - Balance Tax Payable / Refundable   |                         |            |                              |                 |
| Tax - Remaining Months                   |                         |            |                              |                 |
| Tax - TAX PER MONTH                      |                         |            |                              |                 |

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