



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

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

|                    |                             |                   |                      |
|--------------------|-----------------------------|-------------------|----------------------|
| <b>Emp No</b>      | F21869                      | <b>PF NO</b>      | TNMA003963900B/      |
| <b>Name</b>        | GARA LAVANYA                | <b>UAN</b>        | 101202281084         |
| <b>Designation</b> | Senior Executive - Delivery | <b>ESI Acc no</b> | 52510771260010911/NA |
| <b>DOJ</b>         | 08/11/2017                  | <b>Pan no</b>     | CIFPG2712L           |
| <b>Email ID</b>    | lavanya.g@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                    | 15472.00        | 126270.00   | PF(Eyee)                       | 1800.00        | 15155.00    |
| HRA                          | 6189.00         | 53544.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1667.00         | 13873.00    | EPS(Eyr)                       | 1250.00        | 10524.00    |
| Medical allowance            | 2500.00         | 18024.00    | EPF(Eyr)                       | 550.00         | 4631.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00           | 0.00        |
| Leave Travel Allowance       | 1289.00         | 7734.00     | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 200.00          | 1200.00     | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 289.00          | 13609.00    | Insurance                      | 200.00         | 1800.00     |
| Statutory Bonus              | 3194.00         | 16594.00    | Labour Welfare Fund            | 2.00           | 2.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 200.00         | 1600.00     |
| Provident fund (Eyr)         | 1800.00         | 15155.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 200.00          | 1684.00     | 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>32800.00</b> |             | <b>Total</b>                   | <b>4002.00</b> |             |

|   |            |                              |                 |
|---|------------|------------------------------|-----------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD | 2912199636 | <b>Payment Details</b>       |                 |
| <b>Income Tax Details</b>                   |            | Earned Monthly CTC           | 32800.00        |
| Tax - Net Taxable Income After Exemption    |            | Total Deductions             | 4002.00         |
| Tax - Tax on total Income                   |            | <b>Net Salary</b>            | <b>28798.00</b> |
| Tax - Tax Rebate u/s 87A                    |            | <b>Fixed Monthly Details</b> |                 |
| Tax - Total Tax With Cess                   |            | Fixed Monthly CTC            | 32800.00        |
| Tax - Tax Deducted at source                |            | Fixed Monthly Gross          | 30800.00        |
| 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)