



**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>	F21889	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	MALAKALA VENKATA SRAVANI	<b>UAN</b>	100922888085
<b>Designation</b>	Senior Executive - Delivery	<b>ESI Acc no</b>	53510771260020606/NA
<b>DOJ</b>	09/11/2017	<b>Pan no</b>	CDKPM6828F
<b>Email ID</b>	sravani.mv@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	21226.00	121626.00	PF(Eyee)	1800.00	10800.00
HRA	10613.00	54969.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1768.00	10131.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	0.00	0.00
Other Allowance	5026.00	33150.00	Insurance	200.00	1200.00
Statutory Bonus	0.00	3723.00	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	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1200.00	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>45000.00</b>		<b>Total</b>	<b>4000.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      3112298624	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      45000.00
Tax - Net Taxable Income After Exemption      361073.00	Total Deductions      4000.00
Tax - Tax on total Income      5554.00	<b>Net Salary</b> <b>41000.00</b>
Tax - Tax Rebate u/s 87A      5553.65	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      45000.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      43000.00
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)