



**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>	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>	niranjana.j@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	49135.00	442215.00	PF(Eyee)	1800.00	16200.00
HRA	24568.00	221112.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	14400.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	1250.00	11250.00	EPF(Eyr)	550.00	4950.00
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	5363.00	50393.00
Other Allowance	23064.00	207576.00	Insurance	250.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	2.00	2.00
Food Coupon	2500.00	22500.00	Professional Tax	200.00	1840.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	2250.00	Food Coupon Deduction	2500.00	22500.00
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>11915.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2111935752	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      104167.00
Tax - Net Taxable Income After Exemption      757116.00	Total Deductions      11915.00
Tax - Tax on total Income      63923.00	<b>Net Salary</b> <b>92252.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      66480.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      104167.00
Tax - Balance Tax Payable / Refundable      16087.00	Fixed Monthly Gross      102117.00
Tax - Remaining Months      3.00	
Tax - TAX PER MONTH      5362.00	

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