



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

**Pay slip for the Month - January 2020**

<b>Emp No</b>	F19357	<b>PF NO</b>	TNMA003963900B/17386
<b>Name</b>	FRANCIS FINNEY D	<b>UAN</b>	100975092493
<b>Designation</b>	Technical Architect	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	21/11/2016	<b>Pan no</b>	AAJPF3265D
<b>Email ID</b>	francisfinney.d@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	93844.00	901720.00	PF(Eyee)	1800.00	18000.00
HRA	46922.00	450860.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	550.00	5500.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	7817.00	75113.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	42925.00	383802.00
Other Allowance	41250.00	396738.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	2500.00	25000.00	Professional Tax	208.00	2080.00
Provident fund (Eyr)	1800.00	18000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	4500.00	Food Coupon Deduction	2500.00	25000.00
Variable Pay	0.00	94600.00	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>198950.00</b>		<b>Total</b>	<b>49683.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311857188	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      198950.00
Tax - Net Taxable Income After Exemption      2130294.00	Total Deductions      49683.00
Tax - Tax on total Income      451588.00	<b>Net Salary</b> <b>149267.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      469652.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      340877.00	Fixed Monthly CTC      198950.00
Tax - Balance Tax Payable / Refundable      128775.00	Fixed Monthly Gross      196700.00
Tax - Remaining Months      2.00	
Tax - TAX PER MONTH      42925.00	

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