



**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>	F3099	<b>PF NO</b>	TNMA003963900B/2570
<b>Name</b>	ARUNACHALAM B	<b>UAN</b>	100091204066
<b>Designation</b>	Manager - Personnel	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	18/05/2006	<b>Pan no</b>	AOJPA0101K
<b>Email ID</b>	arunachalam@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	35283.00	338961.00	PF(Eyee)	4234.00	40675.00
HRA	17642.00	169484.00	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)	2984.00	28175.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2939.00	28235.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	0.00
Other Allowance	7385.00	72026.00	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)	4234.00	40675.00	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	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>74800.00</b>		<b>Total</b>	<b>11626.00</b>	

Bank Details	KOTAK MAHINDRA BANK LTD	0311859908	Payment Details
<b>Income Tax Details</b>			Earned Monthly CTC 74800.00
Tax - Net Taxable Income After Exemption	419788.00		Total Deductions 11626.00
Tax - Tax on total Income	8489.00		<b>Net Salary 63174.00</b>
Tax - Tax Rebate u/s 87A	8489.40		
Tax - Total Tax With Cess	0.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	0.00		Fixed Monthly CTC 74800.00
Tax - Balance Tax Payable / Refundable	0.00		Fixed Monthly Gross 70116.00
Tax - Remaining Months	2.00		
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)