



**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>      | F26337                | <b>PF NO</b>      | TNMA003963900B/1016076 |
| <b>Name</b>        | PUSHPA KUMARI         | <b>UAN</b>        | 101511740464           |
| <b>Designation</b> | Executive HR - TANG   | <b>ESI Acc no</b> | 53510771260020606/     |
| <b>DOJ</b>         | 23/09/2019            | <b>Pan no</b>     | BMAPK3382E             |
| <b>Email ID</b>    | pushpa.s@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                    | 15645.00        | 65709.00    | PF(Eyee)                       | 1800.00        | 7560.00     |
| HRA                          | 3129.00         | 13141.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 800.00          | 3360.00     | EPS(Eyr)                       | 1250.00        | 5249.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 550.00         | 2311.00     |
| 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                     | 0.00           | 0.00        |
| Other Allowance              | 1397.00         | 5869.00     | Insurance                      | 100.00         | 500.00      |
| Statutory Bonus              | 3129.00         | 13141.00    | Labour Welfare Fund            | 0.00           | 20.00       |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 200.00         | 800.00      |
| Provident fund (Eyr)         | 1800.00         | 7560.00     | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 100.00          | 420.00      | 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>26000.00</b> |             | <b>Total</b>                   | <b>3900.00</b> |             |

|   |            |                              |
|---|------------|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD       | 6613251303 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                         |            | Earned Monthly CTC 26000.00  |
| Tax - Net Taxable Income After Exemption 87060.00 |            | Total Deductions 3900.00     |
| Tax - Tax on total Income 0.00                    |            | <b>Net Salary 22100.00</b>   |
| Tax - Tax Rebate u/s 87A 0.00                     |            |                              |
| Tax - Total Tax With Cess 0.00                    |            | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source 0.00                 |            | Fixed Monthly CTC 26000.00   |
| Tax - Balance Tax Payable / Refundable 0.00       |            | Fixed Monthly Gross 24100.00 |
| 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)