



**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>	F25305	<b>PF NO</b>	TNMA003963900B/1015134
<b>Name</b>	SUNIL NARHARI TANDEL	<b>UAN</b>	100997403334
<b>Designation</b>	Office Assistant	<b>ESI Acc no</b>	35000771260000911/3516127945
<b>DOJ</b>	18/03/2019	<b>Pan no</b>	ACDPT5846L
<b>Email ID</b>	xyzabc@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	9905.00	9905.00	PF(Eyee)	1551.00	15444.00
HRA	437.00	4370.00	Voluntary PF	0.00	0.00
Conveyance	800.00	8000.00	EPS(Eyr)	1077.00	10725.00
Medical allowance	0.00	0.00	EPF(Eyr)	474.00	4719.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	107.00	1487.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	461.00	5222.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2221.00	21664.00	Insurance	100.00	1000.00
Statutory Bonus	825.00	8250.00	Labour Welfare Fund	0.00	24.00
Food Coupon	0.00	0.00	Professional Tax	200.00	2000.00
Provident fund (Eyr)	1551.00	15444.00	Personal Loan	0.00	0.00
ESI(Eyr)	461.00	5222.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	1000.00	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>16300.00</b>		<b>Total</b>	<b>3970.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      2413363000	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      16300.00
Tax - Net Taxable Income After Exemption      98782.00	Total Deductions      3970.00
Tax - Tax on total Income      0.00	<b>Net Salary</b> <b>12330.00</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      16300.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      14188.00
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)