



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

Emp No F26757 **PF NO** TNMAS003963900B/1727839000
Name GRISHMA SHUKLA **UAN**
Designation Sr. Executive HR **ESI Acc no** GUJARAT/
DOJ 20/01/2020 **Pan no** EJYPS2124G
Email ID grishma.s@focusite.com

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 12.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	6208.00	6208.00	PF(Eyee)	697.00	697.00
HRA	2483.00	2483.00	Voluntary PF	0.00	0.00
Conveyance	619.00	619.00	EPS(Eyr)	484.00	484.00
Medical allowance	484.00	484.00	EPF(Eyr)	213.00	213.00
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	1884.00	1884.00	Insurance	200.00	200.00
Statutory Bonus	709.00	709.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	200.00
Provident fund (Eyr)	697.00	697.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	77.00	77.00	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
Total	13161.00		Total	1794.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 13161.00
Tax - Net Taxable Income After Exemption 21490.00	Total Deductions 1794.00
Tax - Tax on total Income 0.00	Net Salary 11367.00
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	Fixed Monthly Details
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 34000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 32000.00
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