



**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>	F0435	<b>PF NO</b>	TNMAS003963900B/944
<b>Name</b>	RADHA KRISHNA K	<b>UAN</b>	100289529920
<b>Designation</b>	Project Manager	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/04/2003	<b>Pan no</b>	AKMPK5837F
<b>Email ID</b>	radhak@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	43396.00	422641.00	PF(Eyee)	5208.00	50721.00
HRA	21698.00	211322.00	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)	3958.00	38221.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3615.00	35208.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	2671.00	26132.00
Other Allowance	10766.00	106889.00	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)	5208.00	50721.00	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>92000.00</b>		<b>Total</b>	<b>16245.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065737	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      92000.00
Tax - Net Taxable Income After Exemption      588815.00	Total Deductions      16245.00
Tax - Tax on total Income      30263.00	<b>Net Salary</b> <b>75755.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      31474.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      23461.00	Fixed Monthly CTC      92000.00
Tax - Balance Tax Payable / Refundable      8013.00	Fixed Monthly Gross      86342.00
Tax - Remaining Months      2.00	
Tax - TAX PER MONTH      2671.00	

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