



**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>	F25532	<b>PF NO</b>	TNMA003963900B/1015298
<b>Name</b>	PRAVEEN KUMAR M	<b>UAN</b>	100285877883
<b>Designation</b>	Sr.Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	29/04/2019	<b>Pan no</b>	BFOPP4754E
<b>Email ID</b>	praveen.m@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	22604.00	203436.00	PF(Eyee)	1800.00	16200.00
HRA	11302.00	101718.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	14400.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	1250.00	11250.00	EPF(Eyr)	550.00	4950.00
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	9164.00	82476.00	Insurance	200.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1800.00	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>47920.00</b>		<b>Total</b>	<b>4008.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 4113241169	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 47920.00
Tax - Net Taxable Income After Exemption 366592.00	Total Deductions 4008.00
Tax - Tax on total Income 5830.00	<b>Net Salary 43912.00</b>
Tax - Tax Rebate u/s 87A 5829.60	
Tax - Total Tax With Cess 0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 47920.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 45920.00
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)