



**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>	F26047	<b>PF NO</b>	TNMA003963900B/1015842
<b>Name</b>	P SELVARAJ	<b>UAN</b>	100344136447
<b>Designation</b>	Sr.Software Engineer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	15/07/2019	<b>Pan no</b>	EGXPS5202P
<b>Email ID</b>	selvaraj.p@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	45205.00	293103.00	PF(Eyee)	1800.00	11671.00
HRA	22603.00	146555.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	10374.00	EPS(Eyr)	1250.00	8105.00
Medical allowance	1250.00	8105.00	EPF(Eyr)	550.00	3566.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3766.00	24418.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1297.00	Income Tax	3365.00	14206.00
Other Allowance	18960.00	122934.00	Insurance	450.00	3150.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1456.00
Provident fund (Eyr)	1800.00	11671.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2918.00	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>95834.00</b>		<b>Total</b>	<b>7623.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      5412914242	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      95834.00
Tax - Net Taxable Income After Exemption      538154.00	Total Deductions      7623.00
Tax - Tax on total Income      20131.00	<b>Net Salary</b> <b>88211.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      20936.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      10841.00	Fixed Monthly CTC      95834.00
Tax - Balance Tax Payable / Refundable      10095.00	Fixed Monthly Gross      93584.00
Tax - Remaining Months      2.00	
Tax - TAX PER MONTH      3365.00	

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