



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	F26738	PF NO	TNMAS003963900B/
Name	V MANASA	UAN	
Designation	Executive Delivery	ESI Acc no	53510771260020606/
DOJ	13/01/2020	Pan no	CCZPM0775K
Email ID	manasa.v@focusite.com		

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 19.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	9589.00	9589.00	PF(Eyee)	1103.00	1103.00
HRA	1918.00	1918.00	Voluntary PF	0.00	0.00
Conveyance	490.00	490.00	EPS(Eyr)	766.00	766.00
Medical allowance	766.00	766.00	EPF(Eyr)	337.00	337.00
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	90.00	90.00	Insurance	100.00	100.00
Statutory Bonus	1918.00	1918.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1103.00	1103.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	61.00	61.00	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	15935.00		Total	2306.00	

Bank Details KOTAK MAHINDRA BANK LTD 9113571810	Payment Details
Income Tax Details	Earned Monthly CTC 15935.00
Tax - Net Taxable Income After Exemption 8268.00	Total Deductions 2306.00
Tax - Tax on total Income 0.00	Net Salary 13629.00
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 26000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 24100.00
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