



**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>	F25101	<b>PF NO</b>	TNMAS003963900B/1014814
<b>Name</b>	ABDUNNAZAR C H	<b>UAN</b>	100072287870
<b>Designation</b>	Full Stack Developer	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	21/01/2019	<b>Pan no</b>	adypc4599h
<b>Email ID</b>	abdunnazar@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	102201.00	809754.00	PF(Eyee)	1800.00	18000.00
HRA	51101.00	404882.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	16000.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	1250.00	12500.00	EPF(Eyr)	550.00	5500.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	8513.00	8513.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	200.00	Income Tax	57452.00	261051.00
Other Allowance	49552.00	442321.00	Insurance	450.00	2700.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	2080.00
Provident fund (Eyr)	1800.00	18000.00	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	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>216667.00</b>		<b>Total</b>	<b>61710.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 0413902267		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	216667.00
Tax - Net Taxable Income After Exemption 1829987.00		Total Deductions	61710.00
Tax - Tax on total Income 361496.00		<b>Net Salary</b>	<b>154957.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 375956.00		Fixed Monthly CTC	216667.00
Tax - Tax Deducted at source 203599.00		Fixed Monthly Gross	214417.00
Tax - Balance Tax Payable / Refundable 172357.00			
Tax - Remaining Months 2.00			
Tax - TAX PER MONTH 57452.00			

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