



**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>	F19364	<b>PF NO</b>	TNMA003963900B/17388
<b>Name</b>	TAMIL ILAKKIA P	<b>UAN</b>	100975092504
<b>Designation</b>	Assistant Manager - HR	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	21/11/2016	<b>Pan no</b>	AQBPT0280E
<b>Email ID</b>	tamililakkia.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	18113.00	172073.00	PF(Eyee)	1800.00	18000.00
HRA	7245.00	76593.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	16000.00	EPS(Eyr)	0.00	0.00
Medical allowance	1250.00	12500.00	EPF(Eyr)	1800.00	18000.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1509.00	14334.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	0.00
Other Allowance	3633.00	33206.00	Insurance	200.00	2000.00
Statutory Bonus	2850.00	18094.00	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	2500.00	25000.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	28.00	1547.00
Insurance	200.00	2000.00	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>38400.00</b>		<b>Total</b>	<b>6536.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311860027	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      38400.00
Tax - Net Taxable Income After Exemption      343504.00	Total Deductions      6536.00
Tax - Tax on total Income      4675.00	<b>Net Salary</b> <b>31864.00</b>
Tax - Tax Rebate u/s 87A      4675.20	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      38400.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      36400.00
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)