



**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>	F18325	<b>PF NO</b>	TNMAS003963900B/NA
<b>Name</b>	SATHIYA NARAYANAN S	<b>UAN</b>	NA
<b>Designation</b>	Senior Manager - Quality	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	09/05/2016	<b>Pan no</b>	AAXPN6406G
<b>Email ID</b>	sathya.n@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	70755.00	689859.00	PF(Eyee)	0.00	0.00
HRA	35378.00	344933.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	0.00	0.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	5894.00	57467.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	14000.00	133654.00
Other Allowance	30656.00	301022.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	2500.00	25000.00	Professional Tax	208.00	2080.00
Provident fund (Eyr)	0.00	0.00	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	2500.00	25000.00
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>150000.00</b>		<b>Total</b>	<b>17158.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859984		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	150000.00
Tax - Net Taxable Income After Exemption      1143120.00		Total Deductions	17158.00
Tax - Tax on total Income      155436.00		<b>Net Salary</b>	<b>132842.00</b>
Tax - Tax Rebate u/s 87A      0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      161653.00		Fixed Monthly CTC	150000.00
Tax - Tax Deducted at source      119654.00		Fixed Monthly Gross	149550.00
Tax - Balance Tax Payable / Refundable      41999.00			
Tax - Remaining Months      2.00			
Tax - TAX PER MONTH      14000.00			

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