



**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>	F9065	<b>PF NO</b>	TNMA003963900B/7842
<b>Name</b>	RENU SHARMA	<b>UAN</b>	100312837467
<b>Designation</b>	Sr Exe HR - Consulting Management Group	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	27/06/2011	<b>Pan no</b>	BPIPS9893H
<b>Email ID</b>	renu.s@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	23585.00	221699.00	PF(Eyee)	1800.00	18000.00
HRA	11793.00	110283.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	550.00	5500.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1965.00	18471.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	0.00
Other Allowance	6290.00	55364.00	Insurance	200.00	2000.00
Statutory Bonus	0.00	4614.00	Labour Welfare Fund	0.00	2.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
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	200.00	1850.00	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>50000.00</b>		<b>Total</b>	<b>3800.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0812238295		<b>Payment Details</b>	
<b>Income Tax Details</b>		Earned Monthly CTC	50000.00
Tax - Net Taxable Income After Exemption      430817.00		Total Deductions	3800.00
Tax - Tax on total Income      9041.00		<b>Net Salary</b>	<b>46200.00</b>
Tax - Tax Rebate u/s 87A      9040.85		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess      0.00		Fixed Monthly CTC	50000.00
Tax - Tax Deducted at source      0.00		Fixed Monthly Gross	48000.00
Tax - Balance Tax Payable / Refundable      0.00			
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)