



**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>	F17957	<b>PF NO</b>	TNMA003963900B/16046
<b>Name</b>	SUDHA M	<b>UAN</b>	100719814497
<b>Designation</b>	Software Engineer - Testing	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	01/03/2016	<b>Pan no</b>	
<b>Email ID</b>	sudha.m@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	20637.00	193986.00	PF(Eyee)	1800.00	18000.00
HRA	10319.00	96611.00	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	1719.00	16158.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	0.00
Other Allowance	1958.00	27682.00	Insurance	100.00	1000.00
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	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	1000.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	17950.00	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>43750.00</b>		<b>Total</b>	<b>3908.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112066215	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      43750.00
Tax - Net Taxable Income After Exemption      331133.00	Total Deductions      3908.00
Tax - Tax on total Income      4057.00	<b>Net Salary</b> <b>39842.00</b>
Tax - Tax Rebate u/s 87A      4056.65	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      43750.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      41850.00
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)