



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

| | | | |
|--------------------|-------------------------|-------------------|----------------------|
| Emp No | F18699 | PF NO | TNMA003963900B/16752 |
| Name | MUNIRAJA B | UAN | 100774364862 |
| Designation | Sr.Software Engineer | ESI Acc no | 51000771260000911/NA |
| DOJ | 18/07/2016 | Pan no | BZLPB8083P |
| Email ID | muniraja.b@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 | 36400.00 | 352300.00 | PF(Eyee) | 1800.00 | 18000.00 |
| HRA | 18200.00 | 176150.00 | 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) | 1800.00 | 18000.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 3032.00 | 29345.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 2000.00 | Income Tax | 6907.00 | 57607.00 |
| Other Allowance | 13119.00 | 128862.00 | Insurance | 250.00 | 2500.00 |
| 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 | 250.00 | 2500.00 | Food Coupon Deduction | 0.00 | 0.00 |
| Variable Pay | 0.00 | 31850.00 | 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 |
| Total | 77168.00 | | Total | 10965.00 | |

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|---|------------|------------------------------|-----------------|
| Bank Details KOTAK MAHINDRA BANK LTD | 0112065744 | Payment Details | |
| Income Tax Details | | Earned Monthly CTC | 77168.00 |
| Tax - Net Taxable Income After Exemption | | Total Deductions | 10965.00 |
| Tax - Tax on total Income | | Net Salary | 66203.00 |
| Tax - Tax Rebate u/s 87A | | Fixed Monthly Details | |
| Tax - Total Tax With Cess | | Fixed Monthly CTC | 77168.00 |
| Tax - Tax Deducted at source | | Fixed Monthly Gross | 75118.00 |
| Tax - Balance Tax Payable / Refundable | | | |
| Tax - Remaining Months | | | |
| Tax - TAX PER MONTH | | | |

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com