



**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>	F0074	<b>PF NO</b>	TNMA003963900B/251
<b>Name</b>	INNOCENT GNANASEKAR	<b>UAN</b>	100167628088
<b>Designation</b>	Senior Manager IT Infrastructure	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	02/08/1999	<b>Pan no</b>	AAIP15003R
<b>Email ID</b>	gnanasekar@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	38137.00	370969.00	PF(Eyee)	4576.00	44512.00
HRA	19069.00	185488.00	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)	3326.00	32012.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3177.00	30903.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	4367.00	36649.00
Other Allowance	8574.00	86859.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	2500.00	23500.00	Professional Tax	208.00	2080.00
Provident fund (Eyr)	4576.00	44512.00	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	23500.00
Variable Pay	0.00	0.00	Mobile Deduction	0.00	0.00
Leave Encashment	0.00	0.00	Salary Advance	40000.00	40000.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
<b>Total</b>	<b>80850.00</b>		<b>Total</b>	<b>56677.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065287	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      80850.00
Tax - Net Taxable Income After Exemption      655690.00	Total Deductions      56677.00
Tax - Tax on total Income      43638.00	<b>Net Salary</b> <b>24173.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      45384.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      32282.00	Fixed Monthly CTC      80850.00
Tax - Balance Tax Payable / Refundable      13102.00	Fixed Monthly Gross      75824.00
Tax - Remaining Months      2.00	
Tax - TAX PER MONTH      4367.00	

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