



**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>	F21826	<b>PF NO</b>	TNMA003963900B/
<b>Name</b>	DIWAKARA REDDY J	<b>UAN</b>	101217209079
<b>Designation</b>	Manager - BR	<b>ESI Acc no</b>	53510771260020606/NA
<b>DOJ</b>	02/11/2017	<b>Pan no</b>	BGFPR7122C
<b>Email ID</b>	diwakar.r@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	40566.00	385425.00	PF(Eyee)	1800.00	18000.00
HRA	20283.00	182565.00	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	3379.00	32104.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	11787.00	34923.00
Other Allowance	15405.00	157287.00	Insurance	200.00	2000.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	20.00
Food Coupon	0.00	0.00	Professional Tax	200.00	2000.00
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	2000.00	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>86000.00</b>		<b>Total</b>	<b>15787.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 3112298662	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 86000.00
Tax - Net Taxable Income After Exemption 718728.00	Total Deductions 15787.00
Tax - Tax on total Income 56246.00	<b>Net Salary 70213.00</b>
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 58496.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 23136.00	Fixed Monthly CTC 86000.00
Tax - Balance Tax Payable / Refundable 35360.00	Fixed Monthly Gross 84000.00
Tax - Remaining Months 2.00	
Tax - TAX PER MONTH 11787.00	

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