



**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>      | F25219                  | <b>PF NO</b>      | TNMA003963900B/1014914 |
| <b>Name</b>        | P VAIGAI RAJ            | <b>UAN</b>        | 101334159886           |
| <b>Designation</b> | Sr.Executive (Delivery) | <b>ESI Acc no</b> | 51000771260000911/NA   |
| <b>DOJ</b>         | 28/02/2019              | <b>Pan no</b>     | CEPPP1405M             |
| <b>Email ID</b>    | vaigai.p@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                    | 17689.00        | 176319.00   | PF(Eyee)                       | 1800.00        | 17942.00    |
| HRA                          | 7076.00         | 78470.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1600.00         | 15948.00    | EPS(Eyr)                       | 1250.00        | 12459.00    |
| Medical allowance            | 1250.00         | 12460.00    | EPF(Eyr)                       | 550.00         | 5483.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00           | 0.00        |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 5035.00         | 52661.00    | Insurance                      | 200.00         | 2000.00     |
| Statutory Bonus              | 2850.00         | 17996.00    | Labour Welfare Fund            | 0.00           | 10.00       |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 208.00         | 2080.00     |
| Provident fund (Eyr)         | 1800.00         | 17942.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 200.00          | 1994.00     | 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>37500.00</b> |             | <b>Total</b>                   | <b>4008.00</b> |             |

|  |                              |
|--|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD 2214088423 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                              | Earned Monthly CTC 37500.00  |
| Tax - Net Taxable Income After Exemption 350816.00     | Total Deductions 4008.00     |
| Tax - Tax on total Income 5041.00                      | <b>Net Salary 33492.00</b>   |
| Tax - Tax Rebate u/s 87A 5040.80                       |                              |
| Tax - Total Tax With Cess 0.00                         | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source 0.00                      | Fixed Monthly CTC 37500.00   |
| Tax - Balance Tax Payable / Refundable 0.00            | Fixed Monthly Gross 35500.00 |
| 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)