



**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>	F17319	<b>PF NO</b>	TNMAS003963900B/15476
<b>Name</b>	YOGESWARAN K	<b>UAN</b>	100716741329
<b>Designation</b>	Sr.Software Engineer	<b>ESI Acc no</b>	0/NA
<b>DOJ</b>	19/11/2015	<b>Pan no</b>	
<b>Email ID</b>	yogeswaran.k@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	29717.00	278774.00	PF(Eyee)	1800.00	18000.00
HRA	14859.00	139392.00	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	2475.00	23220.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	0.00
Other Allowance	9582.00	89895.00	Insurance	200.00	2000.00
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	200.00	2000.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	28630.00	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>63000.00</b>		<b>Total</b>	<b>4008.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0112065577	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      63000.00
Tax - Net Taxable Income After Exemption      491356.00	Total Deductions      4008.00
Tax - Tax on total Income      12068.00	<b>Net Salary</b> <b>58992.00</b>
Tax - Tax Rebate u/s 87A      12067.80	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      63000.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      61000.00
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)