



**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** F26562 **PF NO** TNMAS003963900B/1016224  
**Name** ABHISHEK DERASARI **UAN** 101540068237  
**Designation** Team Lead HR - TANG **ESI Acc no** GUJARAT/  
**DOJ** 25/11/2019 **Pan no** ALOPD1413B  
**Email ID** abhishek.d@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	29481.00	64858.00	PF(Eyee)	1800.00	3960.00
HRA	14741.00	32430.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	3520.00	EPS(Eyr)	1250.00	2750.00
Medical allowance	1250.00	2750.00	EPF(Eyr)	550.00	1210.00
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	13378.00	29442.00	Insurance	250.00	550.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	6.00
Food Coupon	0.00	0.00	Professional Tax	200.00	600.00
Provident fund (Eyr)	1800.00	3960.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	540.00	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>62500.00</b>		<b>Total</b>	<b>4050.00</b>	

Bank Details KOTAK MAHINDRA BANK LTD 8313276938		Payment Details	
<b>Income Tax Details</b>		Earned Monthly CTC	62500.00
Tax - Net Taxable Income After Exemption 195340.00		Total Deductions	4050.00
Tax - Tax on total Income 0.00		<b>Net Salary</b>	<b>58450.00</b>
Tax - Tax Rebate u/s 87A 0.00		<b>Fixed Monthly Details</b>	
Tax - Total Tax With Cess 0.00		Fixed Monthly CTC	62500.00
Tax - Tax Deducted at source 0.00		Fixed Monthly Gross	60450.00
Tax - Balance Tax Payable / Refundable 0.00			
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)