



**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>	F24465	<b>PF NO</b>	TNMA003963900B/1014258
<b>Name</b>	VIJAYAN K	<b>UAN</b>	100517168743
<b>Designation</b>	Delivery Manager - IT Infra	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	14/11/2018	<b>Pan no</b>	AASPV5537D
<b>Email ID</b>	vijayan.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	55032.00	548545.00	PF(Eyee)	1800.00	17942.00
HRA	27516.00	274272.00	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	4584.00	45692.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1994.00	Income Tax	19307.00	103211.00
Other Allowance	21935.00	218643.00	Insurance	250.00	2500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	2500.00	24919.00	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	250.00	2492.00	Food Coupon Deduction	2500.00	25000.00
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>116667.00</b>		<b>Total</b>	<b>25865.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	1814166029	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 116667.00
Tax - Net Taxable Income After Exemption	1079565.00	Total Deductions 25865.00
Tax - Tax on total Income	136370.00	<b>Net Salary 90802.00</b>
Tax - Tax Rebate u/s 87A	0.00	
Tax - Total Tax With Cess	141825.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source	83904.00	Fixed Monthly CTC 116667.00
Tax - Balance Tax Payable / Refundable	57921.00	Fixed Monthly Gross 114617.00
Tax - Remaining Months	2.00	
Tax - TAX PER MONTH	19307.00	

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