



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - December 2019**

<b>Emp No</b>	F0067	<b>PF NO</b>	TNMA003963900B/242
<b>Name</b>	YUGANDHAR V	<b>UAN</b>	100416324660
<b>Designation</b>	Senior Manager - Business Support	<b>ESI Acc no</b>	51000771260000911/NA
<b>DOJ</b>	10/07/1999	<b>Pan no</b>	AARPY9355M
<b>Email ID</b>	yugandhar@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	26415.00	229245.00	PF(Eyee)	3170.00	27510.00
HRA	13208.00	114627.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	1920.00	16260.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2200.00	19095.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	0.00	0.00
Other Allowance	3690.00	34071.00	Insurance	450.00	4050.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	10.00	10.00
Food Coupon	2500.00	22500.00	Professional Tax	208.00	1872.00
Provident fund (Eyr)	3170.00	27510.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	3600.00	Food Coupon Deduction	2500.00	22500.00
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>56000.00</b>		<b>Total</b>	<b>9508.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0311859861	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      56000.00
Tax - Net Taxable Income After Exemption      379534.00	Total Deductions      9508.00
Tax - Tax on total Income      6477.00	<b>Net Salary</b> <b>46492.00</b>
Tax - Tax Rebate u/s 87A      6476.70	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      56000.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      52380.00
Tax - Remaining Months      3.00	
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)