

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 F24299 **PF NO** TNMAS003963900B/1014144

Name MARRI VIJAY REDDY UAN 100455872038

Designation Senior Account Manager **ESI Acc no** 52510771260010911/NA

DOJ 24/10/2018 **Pan no** BDGPM7199J

Email ID vijay.m@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 | 39308.00 | 392425.00 | PF(Eyee) | 1800.00 | 17970.00 |
| HRA | 19654.00 | 196212.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1600.00 | 15973.00 | EPS(Eyr) | 1250.00 | 12479.00 |
| Medical allowance | 1250.00 | 12479.00 | EPF(Eyr) | 550.00 | 5491.00 |
| 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 | 5791.00 | 43716.00 |
| Other Allowance | 19272.00 | 192399.00 | Insurance | 450.00 | 4500.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 2.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 2000.00 |
| Provident fund (Eyr) | 1800.00 | 17970.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 450.00 | 4493.00 | 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 |
| Total | 83334.00 | | Total | 10041.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD | Payment Detail | Payment Details | | |
|---|----------------------|--------------------|-----------------------|--|
| Income Tax Details | | Earned Monthly CTC | 83334.00 | |
| Tax - Net Taxable Income After Exemption | 703362.00 | Total Deductions | 10041.00 | |
| Tax - Tax on total Income | 53172.00 | Net Salary | 73293.00 | |
| Tax - Tax Rebate u/s 87A | 0.00 | | | |
| Tax - Total Tax With Cess | 55299.00 | Fixed Monthly De | Fixed Monthly Details | |
| | | | | |
| Tax - Tax Deducted at source | 37925.00 | Tixed Working De | | |
| Tax - Tax Deducted at source Tax - Balance Tax Payable / Refundable | 37925.00 17374.00 | Fixed Monthly CTC | 83334.00 | |
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Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com