

Future Focus Infotech Pvt. Ltd

No:3,2nd Street, Haddows Road, Chennai - 600 006 Ph: 4393 1900, 4393 1950

Pay slip for the Month - October 2019

Emp No F4988 **PF NO** TNMAS003963900B/4219

Name NINAD N SUREGAONKAR UAN 100255947056

Designation Manager - Location **ESI Acc no** 33510771260011001/NA

DOJ 16/06/2008 **Pan no** BFOPS1184P

Email ID ninad.s@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 | 47170.00 | 313207.00 | PF(Eyee) | 5660.00 | 37583.00 |
| HRA | 23585.00 | 156605.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 11468.00 | EPS(Eyr) | 1250.00 | 8750.00 |
| Medical allowance | 2500.00 | 13750.00 | EPF(Eyr) | 4410.00 | 28833.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 3929.00 | 26090.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1400.00 | Income Tax | 4000.00 | 19643.00 |
| Other Allowance | 12539.00 | 84647.00 | Insurance | 250.00 | 1750.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 12.00 |
| Food Coupon | 2500.00 | 17500.00 | Professional Tax | 200.00 | 1400.00 |
| Provident fund (Eyr) | 5660.00 | 37583.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 250.00 | 1750.00 | Food Coupon Deduction | 2500.00 | 17500.00 |
| 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 | 100000.00 | | Total | 18270.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD 1912804526 | | |
|---|---|---|
| | Earned Monthly CTC | 100000.00 |
| 628093.00 | Total Deductions | 18270.00 |
| 38119.00 | Net Salary | 81730.00 |
| 0.00 | | |
| 39644.00 | Fixed Monthly Details | |
| 19643.00 | y | |
| 20001.00 | Fixed Monthly CTC | 100000.00 |
| 5.00 | Fixed Monthly Gross 94090.00 | |
| 4000.00 | | |
| | 628093.00 38119.00 0.00 39644.00 19643.00 20001.00 5.00 | Earned Monthly CTC 628093.00 Total Deductions Net Salary 0.00 39644.00 Fixed Monthly De 20001.00 Fixed Monthly CTC 5.00 Fixed Monthly Gross |

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com