



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 | F24622 | PF NO | TNMAS003963900B/1014601 |
| Name | GURUMURTHY GANAPATHY | UAN | 101402246842 |
| Designation | Assistant Manager - Commercial | ESI Acc no | 51000771260000911/NA |
| DOJ | 03/12/2018 | Pan no | AQOPG4690G |
| Email ID | gurumurthy.g@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 | 21226.00 | 205186.00 | PF(Eyee) | 1800.00 | 18000.00 |
| HRA | 10613.00 | 102080.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 16469.00 | EPS(Eyr) | 0.00 | 0.00 |
| Medical allowance | 2500.00 | 21250.00 | EPF(Eyr) | 1800.00 | 18000.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 1768.00 | 12376.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1400.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 5026.00 | 53977.00 | Insurance | 200.00 | 2000.00 |
| Statutory Bonus | 0.00 | 2262.00 | Labour Welfare Fund | 0.00 | 10.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 208.00 | 2080.00 |
| Provident fund (Eyr) | 1800.00 | 18000.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 200.00 | 2000.00 | 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 | 45000.00 | | Total | 4008.00 | |

| | |
|---|-----------------------------------|
| Bank Details KOTAK MAHINDRA BANK LTD 0212996061 | Payment Details |
| Income Tax Details | Earned Monthly CTC 45000.00 |
| Tax - Net Taxable Income After Exemption 426904.00 | Total Deductions 4008.00 |
| Tax - Tax on total Income 8845.00 | Net Salary 40992.00 |
| Tax - Tax Rebate u/s 87A 8845.20 | |
| Tax - Total Tax With Cess 0.00 | Fixed Monthly Details |
| Tax - Tax Deducted at source 0.00 | Fixed Monthly CTC 45000.00 |
| Tax - Balance Tax Payable / Refundable 0.00 | Fixed Monthly Gross 43000.00 |
| 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