

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 F0101 **PF NO** TNMAS003963900B/277

Name SESHAN T R UAN 100344682643

Designation Head - Quality Assurance and Systems **ESI Acc no** 51000771260000911/NA

DOJ 06/12/1999 **Pan no** APEPS6615N

Email ID trseshan@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 | 75047.00 | 748049.00 | PF(Eyee) | 9006.00 | 89769.00 |
| HRA | 37524.00 | 374030.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1600.00 | 15948.00 | EPS(Eyr) | 1250.00 | 12500.00 |
| Medical allowance | 1250.00 | 12460.00 | EPF(Eyr) | 7756.00 | 77269.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 6251.00 | 62308.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1994.00 | Income Tax | 29387.00 | 171856.00 |
| Other Allowance | 25422.00 | 253401.00 | Insurance | 450.00 | 4500.00 |
| 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) | 9006.00 | 89769.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 300.00 | 2990.00 | Food Coupon Deduction | 2500.00 | 25000.00 |
| Variable Pay | 0.00 | 82800.00 | 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 | 159100.00 | | Total | 50557.00 | |

| 112066109 | Payment Details | |
|------------|---|--|
| | Earned Monthly CTC | 159100.00 |
| 1364196.00 | Total Deductions | 50557.00 |
| 221759.00 | Net Salary | 108543.00 |
| 0.00 | | |
| 230629.00 | Fixed Monthly Details | |
| 142469.00 | | |
| 88160.00 | Fixed Monthly CTC | 159100.00 |
| 2.00 | Fixed Monthly Gross 149794.0 | |
| 29387.00 | | |
| | 1364196.00 221759.00 0.00 230629.00 142469.00 88160.00 2.00 | Earned Monthly CTC 1364196.00 221759.00 0.00 230629.00 142469.00 88160.00 Fixed Monthly Details Fixed Monthly CTC 2.00 Fixed Monthly Gross |

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