

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - September 2019

Emp No F22764 **PF NO** TNMAS003963900B/1012858

Name NIRANJANA RAO SIRIMAMILLA UAN 100493549845

Designation Delivery Manager **ESI Acc no** 52510771260010911/NA

DOJ 02/04/2018 **Pan no** BWTPS5545L

Email ID niranjan.j@focusite.com

Working Days 30.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 30.00

| Earnings | Earn. Amt (`) | Cum.Amt.(`) | Deductions | Amount (') | Cum.Amt.(`) |
|------------------------------|---------------|-------------|--------------------------------|------------|-------------|
| Basic Pay | 49135.00 | 294810.00 | PF(Eyee) | 1800.00 | 10800.00 |
| HRA | 24568.00 | 147408.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1600.00 | 9600.00 | EPS(Eyr) | 1250.00 | 7500.00 |
| Medical allowance | 1250.00 | 7500.00 | EPF(Eyr) | 550.00 | 3300.00 |
| 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 | 5362.00 | 34306.00 |
| Other Allowance | 23064.00 | 138384.00 | Insurance | 250.00 | 1500.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 0.00 |
| Food Coupon | 2500.00 | 15000.00 | Professional Tax | 200.00 | 1240.00 |
| Provident fund (Eyr) | 1800.00 | 10800.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 250.00 | 1500.00 | Food Coupon Deduction | 2500.00 | 15000.00 |
| 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 | 104167.00 | | Total | 11912.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD 2111935752 | | | |
|---|---|---|--|
| | Earned Monthly CTC | 104167.00 | |
| 757116.00 | Total Deductions | 11912.00 | |
| 63923.00 | Net Salary | 92255.00 | |
| 0.00 | | | |
| 66480.00 | Fixed Monthly F | Fixed Monthly Details | |
| 28944.00 | I ned worthly 2 | | |
| 37536.00 | Fixed Monthly CTC | 104167.00 | |
| 6.00 | Fixed Monthly Gross | 102117.00 | |
| 5362.00 | 102117 | | |
| | 757116.00 63923.00 0.00 66480.00 28944.00 37536.00 6.00 | Earned Monthly CTC 757116.00 63923.00 0.00 66480.00 28944.00 37536.00 Fixed Monthly CTC 6.00 Fixed Monthly CTC Fixed Monthly Gross | |

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