

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 F7423 **PF NO** TNMAS003963900B/6276

Name SUGUMAR R UAN 100366483046

Designation Senior Test Leader **ESI Acc no** 51000771260000911/NA

DOJ 01/09/2010 **Pan no** BPLPS9255Q

Email ID rsugumar@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	48075.00	465300.00	PF(Eyee)	5769.00	55836.00
HRA	24038.00	232655.00	Voluntary PF	3500.00	35000.00
Conveyance	1667.00	16469.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	4519.00	43336.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4005.00	38763.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	3130.00	47039.00
Other Allowance	12716.00	124667.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	10.00
Food Coupon	2500.00	25000.00	Professional Tax	208.00	2080.00
Provident fund (Eyr)	5769.00	55836.00	Personal Loan	0.00	12500.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	422.00
Insurance	450.00	4500.00	Food Coupon Deduction	2500.00	25000.00
Variable Pay	0.00	40600.00	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	101920.00		Total	21326.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details		
Income Tax Details		Earned Monthly CTC	101920.00	
Tax - Net Taxable Income After Exemption	693749.00	Total Deductions	21326.00	
Tax - Tax on total Income	51250.00	Net Salary	80594.00	
Tax - Tax Rebate u/s 87A	0.00			
Tax - Total Tax With Cess	53300.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	43909.00			
	43707.00			
Tax - Balance Tax Payable / Refundable	9391.00	Fixed Monthly CTC	101920.00	
Tax - Balance Tax Payable / Refundable Tax - Remaining Months		Fixed Monthly CTC Fixed Monthly Gross	101920.00 95701.00	

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