

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 F26089 **PF NO** TNMAS003963900B/1015840

Name PREETI RAULO UAN 100715053885

DesignationSr Executive HR - TANG**ESI Acc no**BHU/NA**DOJ**22/07/2019**Pan no**AZHPR2542N

Email ID preeti.r@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 1.00 Payable Days 30.00

Earnings	Earn. Amt (`)	Cum.Amt.(`)	Deductions	Amount (')	Cum.Amt.(`)
Basic Pay	11412.00	70506.00	PF(Eyee)	1742.00	10763.00
HRA	2282.00	18379.00	Voluntary PF	0.00	0.00
Conveyance	1548.00	9565.00	EPS(Eyr)	1209.00	7469.00
Medical allowance	1210.00	7475.00	EPF(Eyr)	533.00	3294.00
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	0.00	0.00
Other Allowance	2874.00	16436.00	Insurance	200.00	1400.00
Statutory Bonus	2932.00	15156.00	Labour Welfare Fund	0.00	20.00
Food Coupon	0.00	0.00	Professional Tax	125.00	750.00
Provident fund (Eyr)	1742.00	10763.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	194.00	1197.00	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	24194.00		Total	3809.00	

5612990190	Payment Details	
	Earned Monthly CTC	24194.00
118154.00	Total Deductions	3809.00
0.00	Net Salary	20385.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	25000.00
2.00	Fixed Monthly Gross	23000.00
0.00	25000100	
	118154.00 0.00 0.00 0.00 0.00 0.00 0.00 2.00	Earned Monthly CTC 118154.00 Total Deductions 0.00 Net Salary 0.00 0.00 Fixed Monthly Details 0.00 Fixed Monthly CTC

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