

## **Future Focus Infotech Pvt. Ltd**

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

## Pay slip for the Month - October 2019

**Emp No** F24628 **PF NO** TNMAS003963900B/1014518

Name NIMISHA SAXENA UAN 101402246729

**Designation** Executive HR - TANG **ESI Acc no** 11510771260010606/1115456894

**DOJ** 03/12/2018 **Pan no** EnKPS0680F

Email ID nimisha.s@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	18462.00	124272.00	PF(Eyee)	1800.00	12469.00
HRA	0.00	0.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	1250.00	8659.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	3810.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	1431.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	4619.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	750.00	2406.00	Insurance	100.00	700.00
Statutory Bonus	1888.00	11034.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	12469.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	4619.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	700.00	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	23000.00		Total	3700.00	

	Payment Details	
	Earned Monthly CTC	23000.00
74158.00	Total Deductions	3700.00
0.00	Net Salary	19300.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	23000.00
5.00	Fixed Monthly Gross	21100.00
0.00	2110010	
	0.00 0.00 0.00 0.00 5.00	Earned Monthly CTC  74158.00 Total Deductions  0.00 Net Salary  0.00  0.00 Fixed Monthly Details  0.00  5.00 Fixed Monthly CTC  5.00 Fixed Monthly Gross

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