

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - November 2019

Emp No F9075 **PF NO** TNMAS003963900B/7849

Name NIDHI NAGI UAN 100254789634

Designation Manager HR - TANG **ESI Acc no** 11510771260010606/NA

DOJ 28/06/2011 **Pan no** AGEPN7386C

Email ID nidhi.n@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 | 42453.00 | 331134.00 | PF(Eyee) | 1800.00 | 14400.00 |
| HRA | 21227.00 | 165571.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 1667.00 | 13135.00 | EPS(Eyr) | 1250.00 | 10000.00 |
| Medical allowance | 2500.00 | 16250.00 | EPF(Eyr) | 550.00 | 4400.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Leave Travel Allowance | 3536.00 | 27583.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1600.00 | Income Tax | 7261.00 | 47992.00 |
| Other Allowance | 16167.00 | 128727.00 | Insurance | 450.00 | 3600.00 |
| Statutory Bonus | 0.00 | 0.00 | Labour Welfare Fund | 0.00 | 1.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 0.00 | 0.00 |
| Provident fund (Eyr) | 1800.00 | 14400.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 450.00 | 3600.00 | 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 | 90000.00 | | Total | 11311.00 | |

| Bank Details KOTAK MAHINDRA BANK LTD 9612328595 | | | |
|---|---|---|--|
| | Earned Monthly CTC | 90000.00 | |
| 1109091.00 | Total Deductions | 11311.00 | |
| 145227.00 | Net Salary | 78689.00 | |
| 0.00 | | | |
| 151036.00 | Fixed Monthly Do | Fixed Monthly Details | |
| 121992.00 | | | |
| 29044.00 | Fixed Monthly CTC | 90000.00 | |
| 4.00 | Fixed Monthly Gross | 87750.00 | |
| 7261.00 | Timed Monany Gross | 37730.00 | |
| | 1109091.00 145227.00 0.00 151036.00 121992.00 29044.00 4.00 | Earned Monthly CTC 1109091.00 145227.00 0.00 151036.00 121992.00 29044.00 Fixed Monthly De 4.00 Fixed Monthly Gross | |

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