

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 F15804 **PF NO** TNMAS003963900B/14053

Name SUROJIT PAUL UAN 100502535053

Designation Sr.Executive (Delivery) **ESI Acc no** 41510771260010911/NA

DOJ 14/05/2015 **Pan no**

Email ID surojit.p@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	21557.00	209837.00	PF(Eyee)	1800.00	18000.00
HRA	10779.00	104853.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	550.00	5500.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1796.00	17483.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	0.00
Other Allowance	5201.00	50537.00	Insurance	200.00	2000.00
Statutory Bonus	0.00	2421.00	Labour Welfare Fund	0.00	6.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1850.00
Provident fund (Eyr)	1800.00	18000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	2000.00	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	45700.00		Total	4000.00	

0412511071	Payment Details	
	Earned Monthly CTC	45700.00
383973.00	Total Deductions	4000.00
6699.00	Net Salary	41700.00
6698.65		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	45700.00
2.00	Fixed Monthly Gross	43700.00
0.00	11/00.00	
	383973.00 6699.00 6698.65 0.00 0.00 0.00 2.00	Earned Monthly CTC 383973.00 Total Deductions 6699.00 Net Salary 6698.65 0.00 Fixed Monthly Detail 0.00 0.00 Fixed Monthly CTC 2.00 Fixed Monthly Gross

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