

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

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

## Pay slip for the Month - December 2019

**Emp No** F26337 **PF NO** TNMAS003963900B/1016076

Name PUSHPA KUMARI UAN 101511740464

**Designation** Executive HR - TANG ESI Acc no 53510771260020606/

**DOJ** 23/09/2019 **Pan no** BMAPK3382E

Email ID pushpa.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	15645.00	50064.00	PF(Eyee)	1800.00	5760.00
HRA	3129.00	10012.00	Voluntary PF	0.00	0.00
Conveyance	800.00	2560.00	EPS(Eyr)	1250.00	3999.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	1761.00
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	1397.00	4472.00	Insurance	100.00	400.00
Statutory Bonus	3129.00	10012.00	Labour Welfare Fund	20.00	20.00
Food Coupon	0.00	0.00	Professional Tax	200.00	600.00
Provident fund (Eyr)	1800.00	5760.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	320.00	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	26000.00		Total	3920.00	

6613251303	Payment Deta	ils
	Earned Monthly CTC	26000.00
87060.00	Total Deductions	3920.00
0.00	Net Salary	22080.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	26000.00
****	Times many cre	20000.00
3.00	Fixed Monthly Gross	24100.00
	87060.00 0.00 0.00 0.00	Earned Monthly CTC  87060.00 Total Deductions  0.00 Net Salary  0.00  0.00 Fixed Monthly De

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