

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 F23588 **PF NO** TNMAS003963900B/1013523

Name NEERAJ DINANATH UAN 100639319299

Designation Asst Manager (Business Development) **ESI Acc no** 53510771260020606/NA

DOJ 19/07/2018 **Pan no** AXAPD3554F

Email ID neeraj.d@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 | 21604.00 | 210190.00 | PF(Eyee) | 1800.00 | 18000.00 |
| HRA | 10802.00 | 104972.00 | 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 | 1800.00 | 12600.00 | ESI (Eyr) | 0.00 | 0.00 |
| Children Education Allowance | 200.00 | 1400.00 | Income Tax | 0.00 | 0.00 |
| Other Allowance | 5227.00 | 54997.00 | Insurance | 200.00 | 2000.00 |
| Statutory Bonus | 0.00 | 3723.00 | Labour Welfare Fund | 0.00 | 20.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 200.00 | 2000.00 |
| 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 | 45800.00 | | Total | 4000.00 | |

| 9012213156 | Payment Details | |
|------------|---|---|
| | Earned Monthly CTC | 45800.00 |
| 365746.00 | Total Deductions | 4000.00 |
| 5787.00 | Net Salary | 41800.00 |
| 5787.30 | | |
| 0.00 | Fixed Monthly Details | |
| 0.00 | | |
| 0.00 | Fixed Monthly CTC | 45800.00 |
| 2.00 | Fixed Monthly Gross | 43800.00 |
| 0.00 | The Holding Closs | 15000.00 |
| | 365746.00 5787.00 5787.30 0.00 0.00 0.00 2.00 | Earned Monthly CTC 365746.00 Total Deductions 5787.00 Net Salary 5787.30 0.00 Fixed Monthly Details 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