

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 F26402 **PF NO** TNMAS003963900B/1016171

Name ROOPAL NAYAK UAN 101521121094

Designation Management Trainee **ESI Acc no** 11510771260010606/

DOJ 10/10/2019 **Pan no** ANJPN3764E

Email ID roopal.n@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 | 50026.00 | PF(Eyee) | 1800.00 | 4877.00 |
| HRA | 0.00 | 0.00 | Voluntary PF | 0.00 | 0.00 |
| Conveyance | 0.00 | 0.00 | EPS(Eyr) | 1250.00 | 3387.00 |
| Medical allowance | 0.00 | 0.00 | EPF(Eyr) | 550.00 | 1490.00 |
| 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 | 138.00 | 374.00 | Insurance | 100.00 | 300.00 |
| Statutory Bonus | 2500.00 | 6774.00 | Labour Welfare Fund | 1.00 | 1.00 |
| Food Coupon | 0.00 | 0.00 | Professional Tax | 0.00 | 0.00 |
| Provident fund (Eyr) | 1800.00 | 4877.00 | Personal Loan | 0.00 | 0.00 |
| ESI(Eyr) | 0.00 | 0.00 | Personal Loan Interest | 0.00 | 0.00 |
| Insurance | 100.00 | 272.00 | 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 | 3701.00 | |

| Bank Details | | |
|--------------|--|--|
| | Earned Monthly CTC | 23000.00 |
| 60197.00 | Total Deductions | 3701.00 |
| 0.00 | Net Salary | 19299.00 |
| 0.00 | | |
| 0.00 | Fixed Monthly Details | |
| 0.00 | | |
| 0.00 | Fixed Monthly CTC | 23000.00 |
| 3.00 | Fixed Monthly Gross | 21100.00 |
| 0.00 | 21100.0 | |
| | 0.00 0.00 0.00 0.00 0.00 0.00 3.00 | 60197.00 Total Deductions 0.00 Net Salary 0.00 0.00 Fixed Monthly De 0.00 0.00 Fixed Monthly CTC 3.00 Fixed Monthly Gross |

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