

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 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 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	42453.00	416040.00	PF(Eyee)	1800.00	18000.00
HRA	21227.00	208025.00	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	3536.00	34655.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	12461.00	67714.00
Other Allowance	16167.00	161061.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	2.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
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	450.00	4500.00	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	16511.00	

Bank Details KOTAK MAHINDRA BANK LTD 9612328595			
	Earned Monthly CTC	90000.00	
1159091.00	Total Deductions	16511.00	
160227.00	Net Salary	73489.00	
0.00			
166636.00	Fixed Monthly Do	Fixed Monthly Details	
129253.00			
37383.00	Fixed Monthly CTC	90000.00	
2.00	Fixed Monthly Gross	87750.00	
12461.00		37720.00	
	1159091.00 160227.00 0.00 166636.00 129253.00 37383.00 2.00	Earned Monthly CTC 1159091.00	

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