

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - November 2019

Emp No F10676 **PF NO** TNMAS003963900B/9244

Name SOWMYA N UAN 100361249055

Designation Manager HR - TANG **ESI Acc no** 51000771260000911/NA

DOJ 23/05/2012 **Pan no** BPJPS5882P

Email ID sowmya.n@focusite.com

Working Days 30.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 30.00

Earnings	Earn. Amt (`)	Cum.Amt.(`)	Deductions	Amount (')	Cum.Amt.(`)
Basic Pay	25943.00	200470.00	PF(Eyee)	3113.00	24055.00
HRA	12972.00	93162.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	13135.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	0.00	3750.00	EPF(Eyr)	1863.00	14055.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2161.00	16700.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	0.00	0.00
Other Allowance	8744.00	70678.00	Insurance	200.00	1600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1664.00
Provident fund (Eyr)	3113.00	24055.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1450.00	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	55000.00		Total	6634.00	

0112065409	Payment Details	
	Earned Monthly CTC	55000.00
346861.00	Total Deductions	6634.00
4843.00	Net Salary	48366.00
4843.05		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	55000.00
4.00	Fixed Monthly Gross	51687.00
0.00	1 1100 11011111, 01000	21007.00
	346861.00 4843.00 4843.05 0.00 0.00 0.00 4.00	Earned Monthly CTC 346861.00 Total Deductions 4843.00 Net Salary 4843.05 0.00 Fixed Monthly Details 0.00 Fixed Monthly CTC 4.00 Fixed Monthly Gross

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