

## **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** F25582 **PF NO** TNMAS003963900B/1015403

Name KARUMANCHI SADHIKA UAN 101397343715

**Designation** Executive HR - TANG **ESI Acc no** 33510771260011001/3310915174

**DOJ** 07/05/2019 **Pan no** GJVPS9125Q

Email ID sadhika.k@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	12025.00	95214.00	PF(Eyee)	1725.00	14612.00
HRA	502.00	4264.00	Voluntary PF	0.00	0.00
Conveyance	800.00	6793.00	EPS(Eyr)	1198.00	10146.00
Medical allowance	0.00	0.00	EPF(Eyr)	527.00	4466.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	118.00	1244.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	509.00	4677.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1552.00	19770.00	Insurance	100.00	900.00
Statutory Bonus	787.00	6684.00	Labour Welfare Fund	0.00	24.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1800.00
Provident fund (Eyr)	1725.00	14612.00	Personal Loan	0.00	0.00
ESI(Eyr)	509.00	4677.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	850.00	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	18000.00		Total	4377.00	

Bank Details			
	Earned Monthly CTC	18000.00	
96158.00	Total Deductions	4377.00	
0.00	Net Salary	13623.00	
0.00			
0.00	Fixed Monthly Do	Fixed Monthly Details	
0.00			
0.00	Fixed Monthly CTC	18000.00	
2.00	Fixed Monthly Gross	15666.00	
0.00	Timed Monday Gross		
	0.00 0.00 0.00 0.00 0.00 2.00	96158.00 Total Deductions 0.00 Net Salary  0.00 0.00 Fixed Monthly Deductions 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