

## **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** F20818 **PF NO** TNMAS003963900B/

Name SNEHA VERGHESE UAN 101151191796

**Designation** Associate Software Engineer **ESI Acc no** 51000771260000911/NA

**DOJ** 26/06/2017 **Pan no** HTQPS5541N

Email ID sneha.v@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	13856.00	134492.00	PF(Eyee)	1800.00	18000.00
HRA	4157.00	49254.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	1250.00	12500.00
Medical allowance	2500.00	17500.00	EPF(Eyr)	550.00	5500.00
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	2445.00	25816.00	Insurance	100.00	1000.00
Statutory Bonus	2850.00	18094.00	Labour Welfare Fund	0.00	10.00
Food Coupon	0.00	0.00	Professional Tax	208.00	2080.00
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	100.00	1000.00	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	29375.00		Total	3908.00	

2111837629	Payment Details	
	Earned Monthly CTC	29375.00
242479.00	Total Deductions	3908.00
0.00	Net Salary	25467.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	29375.00
2.00	Fixed Monthly Gross	27475.00
0.00	27473.0	
	242479.00 0.00 0.00 0.00 0.00 0.00 2.00	Earned Monthly CTC  242479.00 Total Deductions  0.00 Net Salary  0.00  0.00 Fixed Monthly Details  0.00  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