

## **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** F23050 **PF NO** TNMAS003963900B/1013035

Name SRUTHY RAGHAVAN UAN 101303833846

**Designation** Team Lead HR - TANG **ESI Acc no** 47510771260010911/4708272866

**DOJ** 17/05/2018 **Pan no** CCQPR7745P

Email ID sruthy.r@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 0.00

Earnings	Earn. Amt (')	Cum.Amt.(`)	Deductions	Amount ()	Cum.Amt.(`)
Basic Pay	0.00	83866.00	PF(Eyee)	0.00	12003.00
HRA	0.00	6676.00	Voluntary PF	0.00	0.00
Conveyance	0.00	9253.00	EPS(Eyr)	0.00	8333.00
Medical allowance	0.00	0.00	EPF(Eyr)	0.00	3670.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	1315.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	4542.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	0.00	14589.00	Insurance	0.00	728.00
Statutory Bonus	0.00	6935.00	Labour Welfare Fund	0.00	160.00
Food Coupon	0.00	0.00	Professional Tax	0.00	966.00
Provident fund (Eyr)	0.00	12003.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	4542.00	Personal Loan Interest	0.00	0.00
Insurance	0.00	728.00	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	0.00		Total	0.00	

Bank Details KOTAK MAHINDRA BANK LTD 6412081699		
	Earned Monthly CTC	0.00
0.00	Total Deductions	0.00
0.00	Net Salary	50.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	21500.00
2.00	Fixed Monthly Gross 18983.0	
	0.00 0.00 0.00 0.00 0.00 0.00	Earned Monthly CTC  0.00 Total Deductions  0.00 Net Salary  0.00  0.00 Fixed Monthly D  0.00  0.00 Fixed Monthly CTC

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