

## **Future Focus Infotech Pvt. Ltd**

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

## Pay slip for the Month - August 2019

**Emp No** F25791 **PF NO** TNMAS003963900B/1015696

Name SHEETAL KISHOR PATEL UAN 101473373033

**Designation** Executive HR - TANG **ESI Acc no** 35000771260000911/NA

**DOJ** 06/06/2019 **Pan no** BRSPP3733R

Email ID sheetal.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	11321.00	32076.00	PF(Eyee)	1800.00	5100.00
HRA	5660.00	16037.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4533.00	EPS(Eyr)	1250.00	3541.00
Medical allowance	1250.00	3542.00	EPF(Eyr)	550.00	1559.00
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	1486.00	4210.00	Insurance	100.00	300.00
Statutory Bonus	783.00	2219.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	600.00
Provident fund (Eyr)	1800.00	5100.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	283.00	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	24000.00		Total	3900.00	

Bank Details				
	Earned Monthly CTC	24000.00		
147617.00	Total Deductions	3900.00		
0.00	Net Salary	20100.00		
0.00				
0.00	Fixed Monthly Do	Fixed Monthly Details		
0.00				
0.00	Fixed Monthly CTC	24000.00		
7.00	Fixed Monthly Gross	22100.00		
0.00	The Monany Gross	Tired Monday Gross		
	0.00 0.00 0.00 0.00 0.00 7.00	147617.00 Total Deductions 0.00 Net Salary  0.00 Fixed Monthly Deductions 0.00 Fixed Monthly CTC 7.00 Fixed Monthly Gross		

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