

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - September 2019

Emp No F25236 **PF NO** TNMAS003963900B/1015005

Name PRAVEEN KUMAR UAN 101434566489

Designation Sr Executive HR - TANG **ESI Acc no** 11510771260010606/NA

DOJ 11/03/2019 **Pan no** CSOPK7351L

Email ID praveen.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	19009.00	114054.00	PF(Eyee)	1800.00	10800.00
HRA	5703.00	23883.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	1600.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	1250.00	1250.00	EPF(Eyr)	550.00	3300.00
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	5199.00	75784.00	Insurance	200.00	1200.00
Statutory Bonus	5539.00	13229.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	10800.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1200.00	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	40300.00		Total	3800.00	

Bank Details			
	Earned Monthly CTC	40300.00	
388000.00	Total Deductions	3800.00	
6900.00	Net Salary	36500.00	
6900.00			
0.00	Fixed Monthly D	Fixed Monthly Details	
0.00	1 1100 1/1011111/1/2		
0.00	Fixed Monthly CTC	40300.00	
6.00	Fixed Monthly Gross	38300.00	
0.00	Times Manually Gloss	7 mea 170many 67055	
	6900.00 6900.00 0.00 0.00 0.00 6.00	388000.00 Total Deductions 6900.00 Net Salary 0.00 Fixed Monthly D 0.00 Fixed Monthly CTC 6.00 Fixed Monthly Gross	

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