

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 F24674 **PF NO** TNMAS003963900B/1014513

Name PALEPU TEJASWI UAN 101402246698

Designation Executive HR - TANG **ESI Acc no** 52510771260010911/NA

DOJ 10/12/2018 **Pan no** CKUPP5165M

Email ID tejaswi.p@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	10849.00	54245.00	PF(Eyee)	1787.00	8935.00
HRA	5380.00	26900.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	8000.00	EPS(Eyr)	1240.00	6200.00
Medical allowance	1250.00	6250.00	EPF(Eyr)	547.00	2735.00
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	1189.00	5945.00	Insurance	100.00	500.00
Statutory Bonus	845.00	4225.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1000.00
Provident fund (Eyr)	1787.00	8935.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	500.00	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	23000.00		Total	3874.00	

Bank Details KOTAK MAHINDRA BANK LTD 2013437477		
	Earned Monthly CTC	23000.00
193827.00	Total Deductions	3874.00
0.00	Net Salary	19126.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	23000.00
7.00	Fixed Monthly Gross	21113.00
0.00	Timed Monday Gross	21113.00
	193827.00 0.00 0.00 0.00 0.00 0.00 7.00	Earned Monthly CTC 193827.00 Total Deductions 0.00 Net Salary 0.00 0.00 Fixed Monthly De 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