

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 F18699 **PF NO** TNMAS003963900B/16752

Name MUNIRAJA B UAN 100774364862

Designation Sr.Software Engineer **ESI Acc no** 51000771260000911/NA

Email ID muniraja.b@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	36400.00	170300.00	PF(Eyee)	1800.00	9000.00
HRA	18200.00	85150.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	1800.00	9000.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3032.00	14185.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	6908.00	23070.00
Other Allowance	13119.00	63267.00	Insurance	250.00	1250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1040.00
Provident fund (Eyr)	1800.00	9000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1250.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	31850.00	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	77168.00		Total	10966.00	

Bank Details KOTAK MAHINDRA BANK LTD 0112065744			
	Earned Monthly CTC	77168.00	
780876.00	Total Deductions	10966.00	
68675.00	Net Salary	66202.00	
0.00			
71422.00	Fixed Monthly De	Fixed Monthly Details	
16162.00			
55260.00	Fixed Monthly CTC	77168.00	
7.00	Fixed Monthly Gross	75118.00	
6908.00	73110.00		
	780876.00 68675.00 0.00 71422.00 16162.00 55260.00 7.00	Earned Monthly CTC 780876.00 68675.00 0.00 71422.00 16162.00 55260.00 Fixed Monthly De 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