

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - November 2019

Emp No F17497 **PF NO** TNMAS003963900B/15628

Name JANESH KUMAR PV UAN 100051789301

Designation Manager - BR **ESI Acc no** 47510771260010911/NA

DOJ 21/12/2015 **Pan no**

Email ID janesh.p@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	25472.00	191038.00	PF(Eyee)	1800.00	14400.00
HRA	12736.00	95519.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	13135.00	EPS(Eyr)	1250.00	10000.00
Medical allowance	2500.00	16250.00	EPF(Eyr)	550.00	4400.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2122.00	15914.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1600.00	Income Tax	0.00	0.00
Other Allowance	7303.00	55544.00	Insurance	200.00	1600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	20.00	160.00
Food Coupon	0.00	0.00	Professional Tax	208.00	1666.00
Provident fund (Eyr)	1800.00	14400.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	1600.00	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	54000.00		Total	4028.00	

915010053614768	Payment Deta	Payment Details	
	Earned Monthly CTC	54000.00	
465518.00	Total Deductions	4028.00	
10776.00	Net Salary	49972.00	
10775.90			
0.00	Fixed Monthly D	Fixed Monthly Details	
0.00			
0.00	Fixed Monthly CTC	54000.00	
4.00	Fixed Monthly Gross	52000.00	
0.00	32000100		
	465518.00 10776.00 10775.90 0.00 0.00 0.00 4.00	Earned Monthly CTC 465518.00 Total Deductions 10776.00 Net Salary 10775.90 0.00 Fixed Monthly D 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