

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 F25532 **PF NO** TNMAS003963900B/1015298

Name PRAVEEN KUMAR M UAN 100285877883

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

DOJ 29/04/2019 **Pan no** BFOPP4754E

Email ID praveen.m@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	22604.00	113020.00	PF(Eyee)	1800.00	9000.00
HRA	11302.00	56510.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	8000.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	1250.00	6250.00	EPF(Eyr)	550.00	2750.00
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	9164.00	45820.00	Insurance	200.00	1000.00
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	200.00	1000.00	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	47920.00		Total	4008.00	

Bank Details KOTAK MAHINDRA BANK LTD 4113241169			
	Earned Monthly CTC	47920.00	
433032.00	Total Deductions	4008.00	
9152.00	Net Salary	43912.00	
9151.60			
0.00	Fixed Monthly Do	Fixed Monthly Details	
0.00			
0.00	Fixed Monthly CTC	47920.00	
6.00	Fixed Monthly Gross	45920.00	
	433032.00 9152.00 9151.60 0.00 0.00	Earned Monthly CTC 433032.00 Total Deductions 9152.00 Net Salary 9151.60 0.00 Fixed Monthly Do 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