

## **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** F14396 **PF NO** TNMAS003963900B/12730

Name ASHOKKUMAR N UAN 100501526472

**Designation** Manager Finance Accounts **ESI Acc no** 0/NA

**DOJ** 08/09/2014 **Pan no** AHLPA5463H

Email ID ashok.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	42453.00	239151.00	PF(Eyee)	1800.00	10800.00
HRA	21227.00	119577.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	9801.00	EPS(Eyr)	1250.00	7500.00
Medical allowance	2500.00	11250.00	EPF(Eyr)	550.00	3300.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3536.00	19920.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1200.00	Income Tax	4000.00	10000.00
Other Allowance	13867.00	78801.00	Insurance	250.00	1500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	15000.00	Professional Tax	208.00	1248.00
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	250.00	1500.00	Food Coupon Deduction	2500.00	15000.00
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	90000.00		Total	10558.00	

Payment Details		
Earned Monthly CTC 90000.00		
Total Deductions 10558.00		
Net Salary 79442.00		
Fixed Monthly Details		
		Fixed Monthly CTC 90000.00
Fixed Monthly Gross 87950.00		
Timed Nationally Gross		

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