Pay slip for the Month - July 2019

Emp No	F14031	**PF NO**	TNMAS003963900B/12343
Name	VENKATASRINATH YELCHURU	**UAN**	100495313250
Designation	Technical Lead	**Pan no**	ABCPY6642D
DOJ	18/07/2014	**ESI Acc no**	0/
Email ID	venkatasrinath.y@focusite.com		

Working Days 31.00   **Leave Days** 0.00   **Loss of pay Days** 0.00   **Payable Days** 31.00

Earnings	Amount(`)	Cum.Amt(`)	Deductions	Amount (`)	Cum.Amt. (`)
Basic Pay	77877.00	311508.00	PF(Eyee)	9345.00	37380.00
HRA	38939.00	155756.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6400.00	EPS(Eyr)	1250.00	5000.00
Medical allowance	1250.00	5000.00	EPF(Eyr)	8095.00	32380.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6487.00	25948.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	27924.00	111699.00
Other Allowance	28952.00	115808.00	Insurance	450.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	832.00
Provident fund (Eyr)	9345.00	37380.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1800.00	Food Coupon Deduction	0.00	0.00
			Mobile Deduction	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	**165100.00**		**Total**	**47272.00**	

Payment Details

Bank Details   KOTAK MAHINDRA BANK LTD   0112066147

Monthly CTC	165100.00
Deductions	47272.00
Loss of pay	0.00
Net Salary	**117828.00**

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

PF(Eyee) - Employee Contribution to Provident fund   EPS(Eyr) - Employer Contribution to Employee Pension scheme

EPF(Eyr) - Employer Contribution to Provident fund   PT - Professional Tax

ESI(Eyr) - Employer Contribution to ESI   ESI(Eyee) - Employee Contribution to ESI