

## **Future Focus Infotech Pvt. Ltd**

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

## Pay slip for the Month - October 2019

**Emp No** F24674 **PF NO** TNMAS003963900B/1014513

Name PALEPU TEJASWI UAN 101402246698

**Designation** Executive HR - TANG **ESI Acc no** 52510771260010911/NA

**DOJ** 10/12/2018 **Pan no** CKUPP5165M

Email ID tejaswi.p@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	10849.00	75943.00	PF(Eyee)	1787.00	12509.00
HRA	3031.00	32962.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	11200.00	EPS(Eyr)	1240.00	8680.00
Medical allowance	1250.00	8750.00	EPF(Eyr)	547.00	3829.00
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	1189.00	8323.00	Insurance	100.00	700.00
Statutory Bonus	3194.00	10613.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1400.00
Provident fund (Eyr)	1787.00	12509.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	700.00	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	23000.00		Total	3874.00	

Bank Details KOTAK MAHINDRA BANK LTD 2013437477		
	Earned Monthly CTC	23000.00
201176.00	Total Deductions	3874.00
0.00	Net Salary	19126.00
0.00		
0.00	Fixed Monthly Details	
0.00		
0.00	Fixed Monthly CTC	23000.00
5.00	Fixed Monthly Gross 21113.0	
0.00		
	201176.00 0.00 0.00 0.00 0.00 0.00 5.00	Earned Monthly CTC  201176.00 Total Deductions  0.00 Net Salary  0.00  0.00 Fixed Monthly Det  5.00  Fixed Monthly CTC

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