

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - July 2019

Emp No F9978 **PF NO** TNMAS003963900B/8540

Name SREE SAI DEEPAK KOTAGIRI UAN 100361426231

Designation Sr Exe HR - Consulting Management Group Pan no

POJ 01/11/2011 **ESI Acc no** 51000771260000911/5121055393

Email ID deepak.k@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	19009.00	76036.00	PF(Eyee)	1800.00	7200.00
HRA	9376.00	37504.00	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)	550.00	2200.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1583.00	6332.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	0.00	0.00
Other Allowance	2528.00	10112.00	Insurance	200.00	800.00
Statutory Bonus	754.00	3016.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2000.00	8000.00	Professional Tax	208.00	832.00
Provident fund (Eyr)	1800.00	7200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	800.00	Food Coupon Deduction	2000.00	8000.00
			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	40300.00		Total	6008.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 0311860454 Monthly CTC 40300.00

Deductions 6008.00 Loss of pay 0.00

Net Salary 34292.00

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

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

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

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