

## **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** F25360 **PF NO** TNMAS003963900B/1015292

Name MANASI BEHERA UAN 101448204264

**Designation** Executive HR - TANG Pan no

**DOJ** 02/04/2019 **ESI Acc no** BHU/4404652340

Email ID manasi.b@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	9823.00	38965.00	PF(Eyee)	1685.00	6613.00
HRA	491.00	1948.00	Voluntary PF	0.00	0.00
Conveyance	800.00	3173.00	EPS(Eyr)	1169.00	4590.00
Medical allowance	0.00	0.00	EPF(Eyr)	516.00	2023.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	115.00	901.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	498.00	2628.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	3416.00	12967.00	Insurance	100.00	400.00
Statutory Bonus	787.00	3122.00	Labour Welfare Fund	0.00	20.00
Food Coupon	0.00	0.00	Professional Tax	125.00	500.00
Provident fund (Eyr)	1685.00	6613.00	Personal Loan	0.00	0.00
ESI(Eyr)	498.00	2628.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	397.00	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	17600.00		Total	4208.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 3912848401 Monthly CTC 17600.00

Deductions 4208.00 Loss of pay 0.00

Net Salary 13392.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to <a href="mailto:personnel@focusite.com">personnel@focusite.com</a>

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

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

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