

## **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** F17182 **PF NO** TNMAS003963900B/15338

Name NEHA NARESH BHOIR UAN 100588596375

Designation Sr.Executive (Delivery) Pan no

**DOJ** 27/10/2015 **ESI Acc no** 35000771260000911/

Email ID neha.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	19528.00	78112.00	PF(Eyee)	1800.00	7200.00
HRA	9726.00	38904.00	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	1627.00	6508.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	0.00	0.00
Other Allowance	4644.00	18576.00	Insurance	200.00	800.00
Statutory Bonus	825.00	3300.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	800.00
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	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	41400.00		Total	4000.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 1512449264 Monthly CTC 41400.00

Deductions 4000.00 Loss of pay 0.00

Net Salary 37400.00

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>

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

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

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