

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

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

## Pay slip for the Month - June 2019

**Emp No** F7065 **PF NO** TNMAS003963900B/6042

NameSARASWATI HUAN100338421701DesignationAssist.Manager - Business RelationshipPan noADKPH7823H

**DOJ** 12/07/2010 **ESI Acc no** 0/

Email ID saraswati.h@focusite.com

Working Days 30.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 30.00

Earnings	Amount()	Cum.Amt(`)	Deductions	Amount ()	Cum.Amt.()
Basic Pay	24764.00	74292.00	PF(Eyee)	1800.00	5400.00
HRA	12382.00	37146.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4800.00	EPS(Eyr)	1250.00	3750.00
Medical allowance	1250.00	3750.00	EPF(Eyr)	550.00	1650.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2063.00	6189.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	600.00	Income Tax	0.00	0.00
Other Allowance	8241.00	24723.00	Insurance	200.00	600.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	624.00
Provident fund (Eyr)	1800.00	5400.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	600.00	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	52500.00		Total	4008.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0611910286 Monthly CTC 52500.00

Deductions 4008.00 Loss of pay 0.00

Net Salary 48492.00

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>

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

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

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