

## **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** F13603 **PF NO** TNMAS003963900B/12026

NameDEVARAJUUAN100019593399DesignationAssistant Manager (Delivery)Pan noBZWPK8637D

**DOJ** 08/05/2014 **ESI Acc no** 0/

Email ID deva.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	35377.00	141508.00	PF(Eyee)	4245.00	16980.00
HRA	17689.00	70756.00	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)	2995.00	11980.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	2947.00	11788.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	4500.00	18000.00
Other Allowance	11542.00	46168.00	Insurance	200.00	800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	800.00
Provident fund (Eyr)	4245.00	16980.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	150.00	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	75000.00		Total	13390.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0312100733 Monthly CTC 75000.00

Deductions 13390.00 Loss of pay 0.00

Net Salary 61610.00

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