

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

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

## Pay slip for the Month - May 2019

**Emp No** F13397 **PF NO** TNMAS003963900B/11827

Name DEEPTI TIWARI UAN 100039962516

Designation Sr.Executive (Delivery) Pan no

**DOJ** 01/04/2014 **ESI Acc no** 11510771260010606/1114363185

Email ID deepti.t@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	22406.00	44812.00	PF(Eyee)	1800.00	3600.00
HRA	4481.00	8962.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	3200.00	EPS(Eyr)	1250.00	2500.00
Medical allowance	1250.00	2500.00	EPF(Eyr)	550.00	1100.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1866.00	3732.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	0.00	0.00
Other Allowance	13837.00	27674.00	Insurance	200.00	400.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	3600.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	60.00	120.00	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	47500.00		Total	3800.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 9612325464 Monthly CTC 47500.00

Deductions 3800.00 Loss of pay 0.00

Net Salary 43700.00

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