

## **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** F25433 **PF NO** TNMAS003963900B/1015302

NameSRUTHI K RUAN101107487462DesignationExecutive DeliveryPan noIIIPS8389N

**DOJ** 15/04/2019 **ESI Acc no** 51000771260000911/

Email ID sruthi.kr@focusite.com

Working Days 30.00 Leave Days 0.00 Loss of pay Days 1.00 Payable Days 29.00

Earnings	Amount()	Cum.Amt(`)	Deductions	Amount ()	Cum.Amt.()
Basic Pay	11399.00	28339.00	PF(Eyee)	1740.00	4326.00
HRA	5699.00	14169.00	Voluntary PF	0.00	0.00
Conveyance	1547.00	3845.00	EPS(Eyr)	1208.00	3003.00
Medical allowance	1208.00	3004.00	EPF(Eyr)	532.00	1323.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1913.00	4756.00	Insurance	100.00	300.00
Statutory Bonus	564.00	1402.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	587.00
Provident fund (Eyr)	1740.00	4326.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	97.00	240.00	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	24167.00		Total	3788.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 3713304694 Monthly CTC 25000.00

 Deductions
 3788.00

 Loss of pay
 833.00

 Net Salary
 20379.00

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