

## **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** F24390 **PF NO** TNMAS003963900B/1014243

Name NEPPALI SRAVANI UAN 101291323148

**Designation** Executive HR - TANG Pan no

**POJ** 05/11/2018 **ESI Acc no** 52510771260010911/

Email ID sravani.n@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	10849.00	32547.00	PF(Eyee)	1787.00	5361.00
HRA	5380.00	16140.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4800.00	EPS(Eyr)	1240.00	3720.00
Medical allowance	1250.00	3750.00	EPF(Eyr)	547.00	1641.00
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	1189.00	3567.00	Insurance	100.00	300.00
Statutory Bonus	845.00	2535.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	600.00
Provident fund (Eyr)	1787.00	5361.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	300.00	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	23000.00		Total	3874.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 2013347448 Monthly CTC 23000.00

Deductions 3874.00 Loss of pay 0.00

Net Salary 19126.00

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