

## **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** F14590 **PF NO** TNMAS003963900B/12893

Name MITTALI AERY UAN 100470511201

**Designation** Executive Delivery Pan no

**DOJ** 07/10/2014 **ESI Acc no** 11510771260010606/1114473779

Email ID mittali.a@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	18475.00	55425.00	PF(Eyee)	1800.00	5400.00
HRA	3561.00	10683.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	1250.00	3750.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	1650.00
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	13693.00	41079.00	Insurance	100.00	300.00
Statutory Bonus	1538.00	4614.00	Labour Welfare Fund	1.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
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	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	39167.00		Total	3701.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 9512461286 Monthly CTC 39167.00

Deductions 3701.00 Loss of pay 0.00

Net Salary 35466.00

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