

## **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** F24071 **PF NO** TNMAS003963900B/1013838

NameSHOBHNAUAN101367417879DesignationSr Executive HR - TANGPan noCRJPS6156F

**POJ** 25/09/2018 **ESI Acc no** 11510771260010606/

Email ID shobhna.l@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	18491.00	73964.00	PF(Eyee)	1800.00	7200.00
HRA	7262.00	29048.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6400.00	EPS(Eyr)	0.00	0.00
Medical allowance	1250.00	5000.00	EPF(Eyr)	1800.00	7200.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1540.00	6160.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	0.00	0.00
Other Allowance	5319.00	21276.00	Insurance	200.00	800.00
Statutory Bonus	1538.00	6152.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	7200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	800.00	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	39200.00		Total	3800.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 1412936116 Monthly CTC 39200.00

Deductions 3800.00 Loss of pay 0.00

Net Salary 35400.00

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