

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 F22465 **PF NO** TNMAS003963900B/1012501

Name ARPITHA DAS A UAN 101261665897

Designation Executive HR - Consulting Management Group Pan no

POJ 09/02/2018 **ESI Acc no** 53510771260020606/5345565929

Email ID arpitha.a@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 1.50 Payable Days 29.50

Earnings	Amount(')	Cum.Amt(`)	Deductions	Amount (')	Cum.Amt.()
Basic Pay	14179.00	58684.00	PF(Eyee)	1713.00	7113.00
HRA	281.00	871.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	0.00	0.00
Medical allowance	0.00	0.00	EPF(Eyr)	1713.00	7113.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	120.00	987.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	520.00	2871.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	350.00	1062.00	Insurance	100.00	400.00
Statutory Bonus	1181.00	4863.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	800.00
Provident fund (Eyr)	1713.00	7113.00	Personal Loan	0.00	0.00
ESI(Eyr)	520.00	2871.00	Personal Loan Interest	0.00	0.00
Insurance	95.00	355.00	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	18319.00		Total	4366.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 6012004289 Monthly CTC 19250.00

 Deductions
 4366.00

 Loss of pay
 931.00

 Net Salary
 13953.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com

 $PF(Eyee) - Employee \ Contribution \ to \ Provident \ fund \\ EPS(Eyr) - Employee \ Contribution \ to \ Employee \ Pension \ scheme$

 $EPF(Eyr) - Employer \ Contribution \ to \ Provident \ fund \qquad PT - Professional \ Tax$

ESI(Eyr) - Employer Contribution to ESI ESI(Eyee) - Employee Contribution to ESI