

## **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** F25566 **PF NO** TNMAS003963900B/1015413

NamePENNABADI ANANTHA REDDYUAN100284466610DesignationManager HR - TANGPan noAXAPP3849D

**POJ** 06/05/2019 **ESI Acc no** 52510771260010911/

Email ID ananth.r@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	31447.00	57822.00	PF(Eyee)	1800.00	3310.00
HRA	15723.00	28910.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	2942.00	EPS(Eyr)	1250.00	2298.00
Medical allowance	1250.00	2298.00	EPF(Eyr)	550.00	1012.00
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	14597.00	26839.00	Insurance	250.00	500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	400.00
Provident fund (Eyr)	1800.00	3310.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	460.00	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	66667.00		Total	4050.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 3613094923 Monthly CTC 66667.00

Deductions 4050.00 Loss of pay 0.00

Net Salary 62617.00

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