

## **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** F25627 **PF NO** TNMAS003963900B/1015429

NameMAHENDRAVADA SRAVANIUAN101040565291DesignationExecutive HR - TANGPan noBZBPM4018H

**DOJ** 15/05/2019 **ESI Acc no** 41510771260010911/

Email ID sravani.m@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	11321.00	28850.00	PF(Eyee)	1800.00	4587.00
HRA	5660.00	14424.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4077.00	EPS(Eyr)	1250.00	3185.00
Medical allowance	1250.00	3185.00	EPF(Eyr)	550.00	1402.00
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	1494.00	3808.00	Insurance	100.00	300.00
Statutory Bonus	775.00	1975.00	Labour Welfare Fund	0.00	3.00
Food Coupon	0.00	0.00	Professional Tax	130.00	370.00
Provident fund (Eyr)	1800.00	4587.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	255.00	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	24000.00		Total	3830.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 3213018879 Monthly CTC 24000.00

Deductions 3830.00 Loss of pay 0.00

Net Salary 20170.00

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