

## **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** F25806 **PF NO** TNMAS003963900B/

Name KEERTHANA R KRISHNAN UAN

**Designation** Management Trainee **Pan no** CKTPR9150F

**DOJ** 10/06/2019 **ESI Acc no** 47510771260010911/

Email ID keerthana.r@focusite.com

Working Days 30.00 Leave Days 0.00 Loss of pay Days 9.00 Payable Days 21.00

Earnings	Amount(')	Cum.Amt(`)	Deductions	Amount (')	Cum.Amt. (')
Basic Pay	8296.00	8296.00	PF(Eyee)	1037.00	1037.00
HRA	0.00	0.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	720.00	720.00
Medical allowance	0.00	0.00	EPF(Eyr)	317.00	317.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	163.00	163.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	442.00	442.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	346.00	346.00	Insurance	70.00	70.00
Statutory Bonus	659.00	659.00	Labour Welfare Fund	20.00	20.00
Food Coupon	0.00	0.00	Professional Tax	75.00	75.00
Provident fund (Eyr)	1037.00	1037.00	Personal Loan	0.00	0.00
ESI(Eyr)	442.00	442.00	Personal Loan Interest	0.00	0.00
Insurance	70.00	70.00	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	10850.00		Total	2844.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 4112898593 Monthly CTC 15500.00

 Deductions
 2844.00

 Loss of pay
 4650.00

 Net Salary
 8006.00

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>

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

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

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