

## **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** F10134 **PF NO** TNMAS003963900B/11999

Name SANJEEVANI RAO D UAN 100012549063

**Designation** Technical Lead - Delivery Pan no

**DOJ** 21/12/2011 **ESI Acc no** 52510771260010911/

**Email ID** 

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	18585.00	55755.00	PF(Eyee)	1800.00	5400.00
HRA	7405.00	22215.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4800.00	EPS(Eyr)	1250.00	3750.00
Medical allowance	1250.00	3750.00	EPF(Eyr)	550.00	1650.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1548.00	4644.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	600.00	Income Tax	0.00	0.00
Other Allowance	5967.00	17901.00	Insurance	200.00	600.00
Statutory Bonus	845.00	2535.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	600.00
Provident fund (Eyr)	1800.00	5400.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	600.00	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	39400.00		Total	4000.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0312104304 Monthly CTC 39400.00

Deductions 4000.00 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>

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

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

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