

## **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** F5121 **PF NO** TNMAS003963900B/4317

NameAPARNA PRITHVIUAN100088515371DesignationManager - Global SalesPan noAFYPN8822N

**DOJ** 01/08/2008 **ESI Acc no** 51000771260000911/

Email ID aparna.p@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	42453.00	169812.00	PF(Eyee)	5094.00	20376.00
HRA	21227.00	84908.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6400.00	EPS(Eyr)	1250.00	5000.00
Medical allowance	1250.00	5000.00	EPF(Eyr)	3844.00	15376.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3536.00	14144.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	1335.00	5835.00
Other Allowance	11690.00	46760.00	Insurance	450.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	10000.00	Professional Tax	208.00	832.00
Provident fund (Eyr)	5094.00	20376.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1800.00	Food Coupon Deduction	2500.00	10000.00
			Mobile Deduction	200.00	800.00
			Salary Advance	0.00	0.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
Total	90000.00		Total	14881.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0311859366 Monthly CTC 90000.00

Deductions 14881.00 Loss of pay 0.00

Net Salary 75119.00

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