

## **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** F21928 **PF NO** TNMAS003963900B/

Name SV NIVATHITHA UAN 101217209131

**Designation** Executive HR - TANG Pan no

**DOJ** 15/11/2017 **ESI Acc no** 51000771260000911/5127902226

Email ID nivathitha.sv@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	11163.00	44280.00	PF(Eyee)	1800.00	7140.00
HRA	987.00	3915.00	Voluntary PF	0.00	0.00
Conveyance	800.00	3173.00	EPS(Eyr)	1250.00	4958.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	2182.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	132.00	1031.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	570.00	3005.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	3826.00	14432.00	Insurance	100.00	400.00
Statutory Bonus	754.00	2991.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	832.00
Provident fund (Eyr)	1800.00	7140.00	Personal Loan	0.00	0.00
ESI(Eyr)	570.00	3005.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	397.00	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	20000.00		Total	4610.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 2512282325 Monthly CTC 20000.00

Deductions 4610.00 Loss of pay 0.00

Net Salary 15390.00

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>

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

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

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