

## **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** F25384 **PF NO** TNMAS003963900B/1015297

 Name
 NIVETHA J
 UAN
 101448204286

 Designation
 Executive Delivery
 Pan no
 AVWPN9903G

 DOJ
 05/04/2019
 ESI Acc no
 51000771260000911/

Email ID nivetha.j@focusite.com

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	11321.00	32454.00	PF(Eyee)	1800.00	5160.00
HRA	5661.00	16228.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4587.00	EPS(Eyr)	1250.00	3583.00
Medical allowance	1250.00	3583.00	EPF(Eyr)	550.00	1577.00
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	1685.00	4830.00	Insurance	100.00	300.00
Statutory Bonus	583.00	1671.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	624.00
Provident fund (Eyr)	1800.00	5160.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	287.00	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	3908.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 3713311890 Monthly CTC 24000.00

Deductions 3908.00 Loss of pay 0.00

Net Salary 20092.00

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>

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

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

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