

## **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** F25676 **PF NO** TNMAS003963900B/1015445

NameSHRUTIKA VIKAS SALIUAN101304087931DesignationExecutive HR - TANGPan noGKBPS1131P

**POJ** 23/05/2019 **ESI Acc no** 33510771260011001/3309740930

Email ID shrutika.v@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 3.00 Payable Days 28.00

Earnings	Amount()	Cum.Amt(`)	Deductions	Amount (')	Cum.Amt.()
Basic Pay	10133.00	24235.00	PF(Eyee)	1626.00	3889.00
HRA	507.00	1212.00	Voluntary PF	0.00	0.00
Conveyance	723.00	1728.00	EPS(Eyr)	1129.00	2700.00
Medical allowance	0.00	0.00	EPF(Eyr)	497.00	1189.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	120.00	503.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	517.00	1555.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	3848.00	8886.00	Insurance	100.00	300.00
Statutory Bonus	711.00	1700.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	575.00
Provident fund (Eyr)	1626.00	3889.00	Personal Loan	0.00	0.00
ESI(Eyr)	517.00	1555.00	Personal Loan Interest	0.00	0.00
Insurance	90.00	215.00	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	18155.00		Total	4189.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 3313064998 Monthly CTC 20100.00

 Deductions
 4189.00

 Loss of pay
 1945.00

 Net Salary
 13966.00

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