

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 F23130 **PF NO** TNMAS003963900B/

 Name
 NIVEDITA GHOSH
 UAN
 101304918043

 Designation
 Sr CRM Developer
 Pan no
 AWDPG9668D

 DOJ
 29/05/2018
 ESI Acc no
 41510771260010911/

Email ID nivedita.g@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.()
	Amount()	```		Amount ()	()
Basic Pay	18396.00	73584.00	PF(Eyee)	1800.00	7200.00
HRA	9166.00	36664.00	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)	550.00	2200.00
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	5731.00	22924.00	Insurance	250.00	1000.00
Statutory Bonus	807.00	3228.00	Labour Welfare Fund	0.00	3.00
Food Coupon	0.00	0.00	Professional Tax	150.00	600.00
Provident fund (Eyr)	1800.00	7200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1000.00	Food Coupon Deduction	0.00	0.00
			Mobile Deduction	0.00	0.00
			Salary Advance	20000.00	20000.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
Total	39000.00		Total	24000.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 3311891985 Monthly CTC 39000.00

Deductions 24000.00 Loss of pay 0.00

Net Salary 15000.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com

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

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

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