

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 F10992 **PF NO** TNMAS003963900B/9533

Name SHEKHAR VAYANKATESH KOLI UAN 100350046424

Designation Office Assistant Pan no

DOJ 03/09/2012 **ESI Acc no** 33510771260011001/3305636194

Email ID shekhar.v@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	9905.00	39620.00	PF(Eyee)	1419.00	5610.00
HRA	1379.00	5519.00	Voluntary PF	0.00	0.00
Conveyance	800.00	3200.00	EPS(Eyr)	985.00	3895.00
Medical allowance	0.00	0.00	EPF(Eyr)	434.00	1715.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	106.00	835.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	456.00	2430.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1116.00	3921.00	Insurance	100.00	400.00
Statutory Bonus	825.00	3300.00	Labour Welfare Fund	0.00	12.00
Food Coupon	0.00	0.00	Professional Tax	200.00	800.00
Provident fund (Eyr)	1419.00	5610.00	Personal Loan	0.00	0.00
ESI(Eyr)	456.00	2430.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	400.00	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	16000.00		Total	3700.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 0311975806 Monthly CTC 16000.00

Deductions 3700.00 Loss of pay 0.00

Net Salary 12300.00

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