

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 F22653 **PF NO** TNMAS003963900B/1012671

Name POOJA UAN 101273288208

Designation Executive (Front Office) Pan no

POJ 15/03/2018 **ESI Acc no** 51000771260000911/5128293499

Email ID pooja.c@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	9047.00	26265.00	PF(Eyee)	1294.00	3757.00
HRA	211.00	613.00	Voluntary PF	0.00	0.00
Conveyance	800.00	2323.00	EPS(Eyr)	898.00	2607.00
Medical allowance	0.00	0.00	EPF(Eyr)	396.00	1150.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	206.00	598.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	558.00	1620.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	936.00	2717.00	Insurance	100.00	300.00
Statutory Bonus	754.00	2189.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	171.00	513.00
Provident fund (Eyr)	1294.00	3757.00	Personal Loan	0.00	0.00
ESI(Eyr)	558.00	1620.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	290.00	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	13700.00		Total	3623.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 2512280642 Monthly CTC 13700.00

Deductions 3623.00 Loss of pay 0.00

Net Salary 10077.00

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

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

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

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