Pay slip for the Month - June 2019

Emp No	F25105	**PF NO**	TNMAS003963900B/1012815
Name	KALYANA SUNDARI CHIDAMBARAM	**UAN**	101286602676
Designation	Associate Software Engineer	**Pan no**	DHMPK4534D
DOJ	01/02/2019	**ESI Acc no**	51000771260000911/5128389261
Email ID	vaishnavichidhambaram@gmail.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	11163.00	33489.00	PF(Eyee)	1800.00	5400.00
HRA	387.00	1161.00	Voluntary PF	0.00	0.00
Conveyance	800.00	2400.00	EPS(Eyr)	1250.00	3750.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	1650.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	303.00	909.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	821.00	2463.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	4175.00	12525.00	Insurance	100.00	300.00
Statutory Bonus	754.00	2262.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	624.00
Provident fund (Eyr)	1800.00	5400.00	Personal Loan	0.00	0.00
ESI(Eyr)	821.00	2463.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	300.00	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	**20000.00**		**Total**	**5032.00**	

Payment Details

Bank Details   KOTAK MAHINDRA BANK LTD   3312008269

Monthly CTC	20000.00
Deductions	5032.00
Loss of pay	0.00
Net Salary	**14968.00**

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   PT - Professional Tax

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