Pay slip for the Month - June 2019

Emp No	F20558	**PF NO**	TNMAS003963900B/
Name	PREMALATHA S	**UAN**	101109003100
Designation	Executive Delivery	**Pan no**	
DOJ	15/05/2017	**ESI Acc no**	51000771260000911/
Email ID	premalatha.s@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	14151.00	42453.00	PF(Eyee)	1800.00	5400.00
HRA	6947.00	20841.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	4800.00	EPS(Eyr)	0.00	0.00
Medical allowance	1250.00	3750.00	EPF(Eyr)	1800.00	5400.00
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	3398.00	10194.00	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)	0.00	0.00	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	**30000.00**		**Total**	**3908.00**	

Payment Details

Bank Details   KOTAK MAHINDRA BANK LTD   0311859717

Monthly CTC	30000.00
Deductions	3908.00
Loss of pay	0.00
Net Salary	**26092.00**

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