

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 F21888 **PF NO** TNMAS003963900B/

NameDHEERAJ KUMAR T PUAN101217209120DesignationSenior Executive - DeliveryPan noBKJPD0225L

DOJ 09/11/2017 **ESI Acc no** 53510771260020606/

Email ID dheeraj.tp@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	14900.00	59600.00	PF(Eyee)	1800.00	7200.00
HRA	5729.00	22916.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6400.00	EPS(Eyr)	0.00	0.00
Medical allowance	1250.00	5000.00	EPF(Eyr)	1800.00	7200.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1196.00	4784.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	0.00	0.00
Other Allowance	2334.00	9336.00	Insurance	200.00	800.00
Statutory Bonus	1241.00	4964.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	800.00
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	200.00	800.00	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	30450.00		Total	4000.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 3112296460 Monthly CTC 30450.00

Deductions 4000.00 Loss of pay 0.00

Net Salary 26450.00

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