

## **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** F14434 **PF NO** TNMAS003963900B/12765

NameVANIPRIYA KUAN100501118689DesignationManager - Business RelationshipPan noBZZPK1419C

**DOJ** 15/09/2014 **ESI Acc no** 0/

Email ID vanipriya.k@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	28656.00	114624.00	PF(Eyee)	1800.00	7200.00
HRA	11462.00	45848.00	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	2387.00	9548.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	800.00	Income Tax	0.00	1000.00
Other Allowance	13145.00	52580.00	Insurance	250.00	1000.00
Statutory Bonus	0.00	0.00	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	250.00	1000.00	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	60750.00		Total	4050.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0312104281 Monthly CTC 60750.00

Deductions 4050.00 Loss of pay 0.00

Net Salary 56700.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to <a href="mailto:personnel@focusite.com">personnel@focusite.com</a>

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

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

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