

## **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** F25772 **PF NO** TNMAS003963900B/1015685

NameROHINI GANESHUAN100617747629DesignationSr Executive HR - TANGPan noBMFPG7250J

**DOJ** 05/06/2019 **ESI Acc no** 47510771260010911/

Email ID rohini.g@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	15094.00	28175.00	PF(Eyee)	1800.00	3360.00
HRA	7547.00	14088.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	2987.00	EPS(Eyr)	1250.00	2333.00
Medical allowance	1250.00	2333.00	EPF(Eyr)	550.00	1027.00
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	3529.00	6588.00	Insurance	200.00	373.00
Statutory Bonus	980.00	1829.00	Labour Welfare Fund	20.00	40.00
Food Coupon	0.00	0.00	Professional Tax	208.00	416.00
Provident fund (Eyr)	1800.00	3360.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	373.00	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	32000.00		Total	4028.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 4112898821 Monthly CTC 32000.00

Deductions 4028.00 Loss of pay 0.00

Net Salary 27972.00

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