

Future Focus Infotech Pvt. Ltd

No:3,2nd Street, Haddows Road, Chennai - 600 006 Ph: 4393 1900, 4393 1950

Pay slip for the Month - June 2019

Emp No F23885 **PF NO** TNMAS003963900B/1013896

Name PRAVEEN KUMAR M UAN 101348502328

 Designation
 Executive (Finance Accounts)
 Pan no
 DIFPP2791M

DOJ 03/09/2018 **ESI Acc no** 51000771260000911/5129035758

Email ID praveenkumar.m@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	9209.00	27465.00	PF(Eyee)	1555.00	4384.00
HRA	460.00	1126.00	Voluntary PF	0.00	0.00
Conveyance	800.00	2400.00	EPS(Eyr)	1079.00	3042.00
Medical allowance	0.00	0.00	EPF(Eyr)	476.00	1342.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	249.00	701.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	673.00	1896.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2949.00	6667.00	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	587.00
Provident fund (Eyr)	1555.00	4384.00	Personal Loan	0.00	0.00
ESI(Eyr)	673.00	1896.00	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	16500.00		Total	4340.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 4512908007 Monthly CTC 16500.00

Deductions 4340.00 Loss of pay 0.00

Net Salary 12160.00

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