

## **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** F4234 **PF NO** TNMAS003963900B/3517

NameVINOD KUMAR NUAN100408271701DesignationManager - LocationPan noAFJPN1777K

**DOJ** 09/07/2007 **ESI Acc no** 52510771260010911/

Email ID vinod@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	51887.00	205874.00	PF(Eyee)	6226.00	24704.00
HRA	25944.00	102939.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6348.00	EPS(Eyr)	1250.00	5000.00
Medical allowance	1250.00	4960.00	EPF(Eyr)	4976.00	19704.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4322.00	17149.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	794.00	Income Tax	9000.00	36000.00
Other Allowance	15771.00	62575.00	Insurance	450.00	1800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	9919.00	Professional Tax	200.00	800.00
Provident fund (Eyr)	6226.00	24704.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	300.00	1190.00	Food Coupon Deduction	2500.00	10000.00
			Mobile Deduction	0.00	0.00
			Salary Advance	0.00	60000.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
Total	110000.00		Total	24602.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0312104298 Monthly CTC 110000.00

Deductions 24602.00 Loss of pay 0.00

Net Salary 85398.00

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>

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

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

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