

## **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** F22654 **PF NO** TNMAS003963900B/1012684

NameDIVYA GANNINAUAN101275505171DesignationExecutive - Delivery(Portal)Pan noBYGPG7174J

**POJ** 15/03/2018 **ESI Acc no** 53510771260020606/

Email ID divya.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	14900.00	59600.00	PF(Eyee)	1800.00	7200.00
HRA	7159.00	28636.00	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	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	950.00	3800.00	Insurance	100.00	400.00
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	100.00	400.00	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	29000.00		Total	3900.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 2612185175 Monthly CTC 29000.00

Deductions 3900.00 Loss of pay 0.00

Net Salary 25100.00

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