

## **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** F22839 **PF NO** TNMAS003963900B/1012857

Name KIRAN UAN 101289278854

**Designation** Executive Delivery Pan no

**POJ** 16/04/2018 **ESI Acc no** 11510771260010606/1115293152

Email ID kiran.p@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	18462.00	72244.00	PF(Eyee)	1800.00	7200.00
HRA	0.00	0.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	0.00	0.00
Medical allowance	0.00	0.00	EPF(Eyr)	1800.00	7200.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	154.00	1181.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	664.00	3449.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	436.00	790.00	Insurance	100.00	400.00
Statutory Bonus	1538.00	6017.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	7200.00	Personal Loan	0.00	0.00
ESI(Eyr)	664.00	3449.00	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	23000.00		Total	4518.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 2512682873 Monthly CTC 23000.00

Deductions 4518.00 Loss of pay 0.00

Net Salary 18482.00

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