

## **Future Focus Infotech Pvt. Ltd**

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

## Pay slip for the Month - May 2019

**Emp No** F10864 **PF NO** TNMAS003963900B/9443

NameNEHA SHARMAUAN100254341397DesignationAssistant Manager (Delivery)Pan noBVGPS4244G

**POJ** 30/07/2012 **ESI Acc no** 11510771260010606/

Email ID neha.s@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	23349.00	46698.00	PF(Eyee)	1800.00	3600.00
HRA	11675.00	23350.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	3200.00	EPS(Eyr)	1250.00	2500.00
Medical allowance	1250.00	2500.00	EPF(Eyr)	550.00	1100.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1945.00	3890.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	0.00	0.00
Other Allowance	7481.00	14962.00	Insurance	200.00	400.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1800.00	3600.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	200.00	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	49500.00		Total	3800.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0611906852 Monthly CTC 49500.00

Deductions 3800.00 Loss of pay 0.00

Net Salary 45700.00

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