

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 F25806 **PF NO** TNMAS003963900B/1015692

Name KEERTHANA R KRISHNAN UAN 101473373014

 Designation
 Management Trainee
 Pan no
 CKTPR9150F

 POJ
 10/06/2019
 ESI Acc no
 47510771260010911/4708450602

Email ID keerthana.r@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	11851.00	20147.00	PF(Eyee)	1502.00	2539.00
HRA	0.00	0.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	1043.00	1763.00
Medical allowance	0.00	0.00	EPF(Eyr)	459.00	776.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	101.00	264.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	437.00	879.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	669.00	1015.00	Insurance	100.00	170.00
Statutory Bonus	941.00	1600.00	Labour Welfare Fund	20.00	40.00
Food Coupon	0.00	0.00	Professional Tax	125.00	200.00
Provident fund (Eyr)	1502.00	2539.00	Personal Loan	0.00	0.00
ESI(Eyr)	437.00	879.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	170.00	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	15500.00		Total	3787.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 4112898593 Monthly CTC 15500.00

Deductions 3787.00 Loss of pay 0.00

Net Salary 11713.00

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