

## **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** F23887 **PF NO** TNMAS003963900B/1013893

NameAMRITA SARKARUAN101367418273DesignationExecutive HR - TANGPan noCVVPS5291K

**DOJ** 03/09/2018 **ESI Acc no** 41510771260010911/

Email ID amrita.s@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 1.00 Payable Days 30.00

Earnings	Amount()	Cum.Amt(`)	Deductions	Amount (')	Cum.Amt.()
Basic Pay	12325.00	50321.00	PF(Eyee)	1742.00	7112.00
HRA	6140.00	25069.00	Voluntary PF	0.00	0.00
Conveyance	1548.00	6321.00	EPS(Eyr)	0.00	0.00
Medical allowance	1210.00	4939.00	EPF(Eyr)	1742.00	7112.00
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	2286.00	9333.00	Insurance	100.00	400.00
Statutory Bonus	781.00	3189.00	Labour Welfare Fund	0.00	3.00
Food Coupon	0.00	0.00	Professional Tax	130.00	560.00
Provident fund (Eyr)	1742.00	7112.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	97.00	395.00	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	26129.00		Total	3714.00	

**Payment Details** 

Bank DetailsKOTAK MAHINDRA BANK LTD0113042195Monthly CTC27000.00

 Deductions
 3714.00

 Loss of pay
 871.00

 Net Salary
 22415.00

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