

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 F22764 **PF NO** TNMAS003963900B/1012858

NameNIRANJANA RAO SIRIMAMILLAUAN100493549845DesignationDelivery ManagerPan noBWTPS5545L

POJ 02/04/2018 **ESI Acc no** 51000771260000911/

Email ID niranjan.j@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	49135.00	196540.00	PF(Eyee)	1800.00	7200.00
HRA	24568.00	98272.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	6400.00	EPS(Eyr)	1250.00	5000.00
Medical allowance	1250.00	5000.00	EPF(Eyr)	550.00	2200.00
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	5361.00	23583.00
Other Allowance	23064.00	92256.00	Insurance	250.00	1000.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	10000.00	Professional Tax	208.00	832.00
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	250.00	1000.00	Food Coupon Deduction	2500.00	10000.00
			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	104167.00		Total	11919.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 2111935752 Monthly CTC 104167.00

Deductions 11919.00 Loss of pay 0.00

Net Salary 92248.00

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