

Future Focus Infotech Pvt. Ltd

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

Pay slip for the Month - June 2019

Emp No F22465 **PF NO** TNMAS003963900B/1012501

Name ARPITHA DAS A UAN 101261665897

Designation Executive HR - Consulting Management Group Pan no

POJ 09/02/2018 **ESI Acc no** 53510771260020606/5345565929

Email ID arpitha.a@focusite.com

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

Earnings	Amount(')	Cum.Amt(`)	Deductions	Amount (')	Cum.Amt.()
Basic Pay	14900.00	44505.00	PF(Eyee)	1800.00	5400.00
HRA	295.00	590.00	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	5400.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	290.00	867.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	787.00	2351.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	127.00	712.00	Insurance	100.00	300.00
Statutory Bonus	1241.00	3682.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	600.00
Provident fund (Eyr)	1800.00	5400.00	Personal Loan	0.00	0.00
ESI(Eyr)	787.00	2351.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	260.00	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	19250.00		Total	4977.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 6012004289 Monthly CTC 19250.00

Deductions 4977.00 Loss of pay 0.00

Net Salary 14273.00

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