

## **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** F20382 **PF NO** TNMAS003963900B/

Name MANOJ KIRAN P UAN 101087251030

**Designation** Executive -Personnel **Pan no** CVPPM4600Q

**DOJ** 03/04/2017 **ESI Acc no** 51000771260000911/5127108445

Email ID manoj.p@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	10326.00	30978.00	PF(Eyee)	1490.00	4470.00
HRA	2969.00	8907.00	Voluntary PF	0.00	0.00
Conveyance	800.00	2400.00	EPS(Eyr)	1035.00	3105.00
Medical allowance	0.00	0.00	EPF(Eyr)	455.00	1365.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	283.00	849.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	767.00	2301.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	1294.00	3882.00	Insurance	100.00	300.00
Statutory Bonus	754.00	2262.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	624.00
Provident fund (Eyr)	1490.00	4470.00	Personal Loan	0.00	0.00
ESI(Eyr)	767.00	2301.00	Personal Loan Interest	0.00	0.00
Insurance	100.00	300.00	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	18500.00		Total	4338.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0311859915 Monthly CTC 18500.00

Deductions 4338.00 Loss of pay 0.00

Net Salary 14162.00

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