

## **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** F17866 **PF NO** TNMAS003963900B/15980

Name SUMIT ARORA UAN 100556512707

Designation Sr.Executive (Delivery) Pan no

**DOJ** 18/02/2016 **ESI Acc no** 11510771260010606/

Email ID sumit.a@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	21455.00	87965.00	PF(Eyee)	1742.00	7142.00
HRA	10727.00	43982.00	Voluntary PF	0.00	0.00
Conveyance	1548.00	6348.00	EPS(Eyr)	1209.00	4959.00
Medical allowance	1210.00	4960.00	EPF(Eyr)	533.00	2183.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1787.00	7328.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	194.00	794.00	Income Tax	0.00	0.00
Other Allowance	6627.00	27171.00	Insurance	200.00	800.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1742.00	7142.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	194.00	794.00	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	45484.00		Total	3684.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 9512461255 Monthly CTC 47000.00

 Deductions
 3684.00

 Loss of pay
 1516.00

 Net Salary
 41800.00

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>

 $PF(Eyee) - Employee \ Contribution \ to \ Provident \ fund \\ EPS(Eyr) - Employer \ Contribution \ to \ Employee \ Pension \ scheme$ 

 $EPF(Eyr) - Employer \ Contribution \ to \ Provident \ fund \\ PT - Professional \ Tax$ 

ESI(Eyr) - Employer Contribution to ESI ESI(Eyee) - Employee Contribution to ESI