



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - May 2019**

**Emp No** FRE25290 **PF No** TNMAS003963900B/1015012  
**Name** SHIVARAJ E **UAN** 101434566556  
**Designation** Service Desk Engineer **ESI Acc No** 53510771260020606/5346264284  
**DOJ** 21/03/2019 **Pan No** GHIPS2233G  
**Email ID** shivarajerabasappa@gmail.com

**Working Days** 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Days Payable** 31.00

| Earnings          | Amount(₹)       | Cum.Amt(₹) | Deductions          | Amount (₹)     | Cum.Amt. (₹) |
|-------------------|-----------------|------------|---------------------|----------------|--------------|
| Basic Pay         | 14900.00        | 29800.00   | PF(Eyee)            | 1796.00        | 3592.00      |
| Conveyance        | 0.00            | 0.00       | Voluntary PF        | 0.00           | 0.00         |
| HRA               | 149.00          | 298.00     | EPS(Eyr)            | 1247.00        | 2494.00      |
| Medical allowance | 0.00            | 0.00       | EPF(Eyr)            | 549.00         | 1098.00      |
| Uniform Allowance | 0.00            | 0.00       | ESI (Eyee)          | 287.00         | 574.00       |
| Other Allowance   | 67.00           | 134.00     | ESI (Eyr)           | 777.00         | 1554.00      |
| Statutory Bonus   | 1241.00         | 2482.00    | Income Tax          | 0.00           | 0.00         |
| Provident fund    | 1796.00         | 3592.00    | Insurance           | 70.00          | 140.00       |
| ESI(Eyr)          | 777.00          | 1554.00    | Labour Welfare Fund | 0.00           | 0.00         |
| Insurance         | 70.00           | 140.00     | Professional Tax    | 200.00         | 400.00       |
|                   |                 |            | Other Deduction     | 0.00           | 0.00         |
|                   |                 |            | Salary Advance      | 0.00           | 0.00         |
| <b>Total</b>      | <b>19000.00</b> |            | <b>Total</b>        | <b>4926.00</b> |              |

**Payment Details**

|                     |                      |          |
|---------------------|----------------------|----------|
| <b>Bank Details</b> | Monthly CTC          | 19000.00 |
|                     | Deductions           | 4926.00  |
|                     | Loss of pay          | 0.00     |
|                     | Rounding Adjustments | 0.00     |
|                     | Net Salary           | 14074.00 |

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)

PF(Eyee) - Employee Contribution to Provident fund

EPS(Eyr) - Employer Contribution to Employee Pension scheme

PF(Eyr) - Employer Contribution to Provident fund

PT - Professional Tax

ESI(Eyr) - Employer Contribution to ESI

ESI(Eyee) - Employer Contribution to ESI