

## **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** F21317 **PF NO** TNMAS003963900B/

Name VINAYAKUMAR V HEBBAL UAN 100668005235

**Designation** Assist.Manager - Business Relationship **Pan no** 

**DOJ** 04/09/2017 **ESI Acc no** 53510771260020606/

Email ID vinayakumar.v@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                    | 26816.00 | 53632.00   | PF(Eyee)                       | 1800.00   | 3600.00    |
| HRA                          | 10726.00 | 21452.00   | Voluntary PF                   | 0.00      | 0.00       |
| Conveyance                   | 1600.00  | 3200.00    | EPS(Eyr)                       | 1250.00   | 2500.00    |
| Medical allowance            | 1250.00  | 2500.00    | EPF(Eyr)                       | 550.00    | 1100.00    |
| Uniform Allowance            | 0.00     | 0.00       | ESI (Eyee)                     | 0.00      | 0.00       |
| Leave Travel Allowance       | 2234.00  | 4468.00    | ESI (Eyr)                      | 0.00      | 0.00       |
| Children Education Allowance | 200.00   | 400.00     | Income Tax                     | 0.00      | 1000.00    |
| Other Allowance              | 12024.00 | 24048.00   | Insurance                      | 200.00    | 400.00     |
| Statutory Bonus              | 0.00     | 0.00       | Labour Welfare Fund            | 0.00      | 0.00       |
| Food Coupon                  | 0.00     | 0.00       | Professional Tax               | 200.00    | 400.00     |
| Provident fund (Eyr)         | 1800.00  | 3600.00    | Personal Loan                  | 0.00      | 0.00       |
| ESI(Eyr)                     | 0.00     | 0.00       | Personal Loan Interest         | 0.00      | 0.00       |
| Insurance                    | 200.00   | 400.00     | 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                        | 56850.00 |            | Total                          | 4000.00   |            |

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 204010231938 Monthly CTC 56850.00

Deductions 4000.00 Loss of pay 0.00

Net Salary 52850.00

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>

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

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

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