



**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** FRE20112  
**Name** MRITUNJAY GUHARAY  
**Designation** Help Desk Engineer  
**DOJ** 01/02/2017  
**Email ID** guharaymritunjay@gmail.com

**PF No** TNMAS003963900B/  
**UAN** 100235398385  
**ESI Acc No** BHU/4114589558  
**Pan No** AOTPG3610F

**Working Days** 22.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Days Payable** 22.00

| Earnings          | Amount(₹)       | Cum.Amt(₹) | Deductions          | Amount (₹)     | Cum.Amt. (₹) |
|-------------------|-----------------|------------|---------------------|----------------|--------------|
| Basic Pay         | 10115.00        | 19748.00   | PF(Eyee)            | 1372.00        | 2659.00      |
| Conveyance        | 800.00          | 1600.00    | Voluntary PF        | 0.00           | 0.00         |
| HRA               | 3652.00         | 7304.00    | EPS(Eyr)            | 952.00         | 1846.00      |
| Medical allowance | 0.00            | 0.00       | EPF(Eyr)            | 420.00         | 813.00       |
| Uniform Allowance | 0.00            | 0.00       | ESI (Eyee)          | 279.00         | 545.00       |
| Other Allowance   | 517.00          | 813.00     | ESI (Eyr)           | 756.00         | 1477.00      |
| Statutory Bonus   | 841.00          | 1642.00    | Income Tax          | 0.00           | 0.00         |
| Provident fund    | 1372.00         | 2659.00    | Insurance           | 70.00          | 140.00       |
| ESI(Eyr)          | 756.00          | 1477.00    | Labour Welfare Fund | 0.00           | 0.00         |
| Insurance         | 70.00           | 140.00     | Professional Tax    | 125.00         | 250.00       |
|                   |                 |            | Other Deduction     | 0.00           | 0.00         |
|                   |                 |            | Salary Advance      | 0.00           | 0.00         |
| <b>Total</b>      | <b>18123.00</b> |            | <b>Total</b>        | <b>3974.00</b> |              |

**Payment Details**

|  |                      |          |
|--|----------------------|----------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD 2612355097 | Monthly CTC          | 18123.00 |
|  | Deductions           | 3974.00  |
|  | Loss of pay          | 0.00     |
|  | Rounding Adjustments | 0.00     |
|  | Net Salary           | 14149.00 |

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