

**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 FRE24554 **PF No** TNMAS003963900B/1014284
Name SOURAV DUTTA **UAN** 101391015865
Designation SAP ABAP Consultant **ESI Acc No** 41510771260010911/
DOJ 19/11/2018 **Pan No** BLTPD3862L
Email ID sourav.125028@gmail.com

Working Days 22.00 **Leave Days** 0.00 **Loss of pay Days** 2.00 **Days Payable** 20.00

Earnings	Amount(₹)	Cum.Amt(₹)	Deductions	Amount (₹)	Cum.Amt. (₹)
Basic Pay	13294.00	13294.00	PF(Eyee)	1636.00	1636.00
Conveyance	1455.00	1455.00	Voluntary PF	0.00	0.00
HRA	6626.00	6626.00	EPS(Eyr)	0.00	0.00
Medical allowance	1136.00	1136.00	EPF(Eyr)	1636.00	1636.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Other Allowance	3237.00	3237.00	ESI (Eyr)	0.00	0.00
Statutory Bonus	734.00	734.00	Income Tax	0.00	0.00
Provident fund	1636.00	1636.00	Insurance	64.00	64.00
ESI(Eyr)	0.00	0.00	Labour Welfare Fund	0.00	0.00
Insurance	64.00	64.00	Professional Tax	150.00	150.00
			Other Deduction	0.00	0.00
			Salary Advance	0.00	0.00
Total	28182.00		Total	3486.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 1713028435	Monthly CTC	31000.00
	Deductions	3486.00
	Loss of pay	2818.00
	Rounding Adjustments	0.00
	Net Salary	24696.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to 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