

## **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** F11414 **PF NO** TNMAS003963900B/9998

Name ARTI BANG UAN 100090050292

**Designation** Asst Manager - Delivery Pan no

**DOJ** 07/01/2013 **ESI Acc no** 33510771260011001/3305755211

Email ID arti.b@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	21085.00	42170.00	PF(Eyee)	1800.00	3600.00
HRA	10543.00	21086.00	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	1756.00	3512.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	0.00	0.00
Other Allowance	6266.00	12532.00	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	44700.00		Total	4000.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 1612447610 Monthly CTC 44700.00

Deductions 4000.00 Loss of pay 0.00

Net Salary 40700.00

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