



**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**

|                    |                      |                   |                    |
|--------------------|----------------------|-------------------|--------------------|
| <b>Emp No</b>      | FRE21088             | <b>PF No</b>      | TNMA003963900B/    |
| <b>Name</b>        | ANIKET DUTTA         | <b>UAN</b>        | 100608834370       |
| <b>Designation</b> | Patient Care Manager | <b>ESI Acc No</b> | 41510771260010911/ |
| <b>DOJ</b>         | 01/08/2017           | <b>Pan No</b>     | APRPD6397R         |
| <b>Email ID</b>    | ani232006@gmail.com  |                   |                    |

**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         | 16038.00        | 32076.00   | PF(Eyee)            | 1800.00        | 3600.00      |
| Conveyance        | 1600.00         | 3200.00    | Voluntary PF        | 0.00           | 0.00         |
| HRA               | 7996.00         | 15992.00   | 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         |
| Other Allowance   | 4439.00         | 8878.00    | ESI (Eyr)           | 0.00           | 0.00         |
| Statutory Bonus   | 807.00          | 1614.00    | Income Tax          | 0.00           | 0.00         |
| Provident fund    | 1800.00         | 3600.00    | Insurance           | 70.00          | 140.00       |
| ESI(Eyr)          | 0.00            | 0.00       | Labour Welfare Fund | 0.00           | 0.00         |
| Insurance         | 70.00           | 140.00     | Professional Tax    | 150.00         | 300.00       |
|                   |                 |            | Other Deduction     | 0.00           | 0.00         |
|                   |                 |            | Salary Advance      | 0.00           | 0.00         |
| <b>Total</b>      | <b>34000.00</b> |            | <b>Total</b>        | <b>3820.00</b> |              |

**Payment Details**

|                     |                         |            |                      |          |
|---------------------|-------------------------|------------|----------------------|----------|
| <b>Bank Details</b> | KOTAK MAHINDRA BANK LTD | 1312000351 | Monthly CTC          | 34000.00 |
|                     |                         |            | Deductions           | 3820.00  |
|                     |                         |            | Loss of pay          | 0.00     |
|                     |                         |            | Rounding Adjustments | 0.00     |
|                     |                         |            | Net Salary           | 30180.00 |

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                    |