



**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** F15453 **PF NO** TNMAS003963900B/13690  
**Name** ARPITA KOLE **UAN** 100501265954  
**Designation** Senior Executive HR - CMG **Pan no**  
**DOJ** 10/03/2015 **ESI Acc no** 0/4114589367  
**Email ID** arpita.k@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                    | 14623.00        | 29246.00   | PF(Eyee)                       | 1800.00        | 3600.00      |
| HRA                          | 7289.00         | 14578.00   | 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       | 1218.00         | 2436.00    | ESI (Eyr)                      | 0.00           | 0.00         |
| Children Education Allowance | 200.00          | 400.00     | Income Tax                     | 0.00           | 0.00         |
| Other Allowance              | 2013.00         | 4026.00    | Insurance                      | 200.00         | 400.00       |
| Statutory Bonus              | 807.00          | 1614.00    | Labour Welfare Fund            | 0.00           | 0.00         |
| Food Coupon                  | 0.00            | 0.00       | Professional Tax               | 150.00         | 300.00       |
| 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         |
| <b>Total</b>                 | <b>31000.00</b> |            | <b>Total</b>                   | <b>3950.00</b> |              |

**Payment Details**

|   |            |                   |                 |
|---|------------|-------------------|-----------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD | 1912925078 | Monthly CTC       | 31000.00        |
|   |            | Deductions        | 3950.00         |
|   |            | Loss of pay       | 0.00            |
|   |            | <b>Net Salary</b> | <b>27050.00</b> |

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

EPF(Eyr) - Employer Contribution to Provident fund

PT - Professional Tax

ESI(Eyr) - Employer Contribution to ESI

ESI(Eyee) - Employee Contribution to ESI