

**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 FRE24295 **PF No** TNMAS003963900B/1013991
Name BOLISETTY DURGA PRASAD **UAN** 100750998139
Designation SQL DBA **ESI Acc No** 53510771260020606/
DOJ 01/10/2018 **Pan No** BMHPB2357p
Email ID prasadbolisettyk@gmail.com

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Days Payable** 31.00

| Earnings | Amount(₹) | Cum.Amt(₹) | Deductions | Amount (₹) | Cum.Amt. (₹) |
|-------------------|-----------------|------------|---------------------|----------------|--------------|
| Basic Pay | 14900.00 | 29800.00 | PF(Eyee) | 1800.00 | 3600.00 |
| Conveyance | 800.00 | 1600.00 | Voluntary PF | 0.00 | 0.00 |
| HRA | 7337.00 | 14674.00 | 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 | 602.00 | 1204.00 | ESI (Eyr) | 0.00 | 0.00 |
| Statutory Bonus | 1241.00 | 2482.00 | 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 | 200.00 | 400.00 |
| | | | Other Deduction | 0.00 | 0.00 |
| | | | Salary Advance | 0.00 | 0.00 |
| Total | 28000.00 | | Total | 3870.00 | |

Payment Details

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| Bank Details KOTAK MAHINDRA BANK LTD 1713244194 | Monthly CTC | 28000.00 |
| | Deductions | 3870.00 |
| | Loss of pay | 0.00 |
| | Rounding Adjustments | 0.00 |
| | Net Salary | 24130.00 |

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