



**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** FRE21392  
**Name** NIRMAL KUMAR RAJAK  
**Designation** Desktop Support Engineer  
**DOJ** 16/09/2017  
**Email ID** nirmalrajak@gmail.com

**PF No** TNMAS003963900B/  
**UAN** 100256502602  
**ESI Acc No** BHU/4403027113  
**Pan No** AJEPR8085P

**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         | 10381.00        | 20762.00   | PF(Eyee)            | 1397.00        | 2794.00      |
| Conveyance        | 800.00          | 1600.00    | Voluntary PF        | 0.00           | 0.00         |
| HRA               | 3949.00         | 7898.00    | EPS(Eyr)            | 970.00         | 1940.00      |
| Medical allowance | 0.00            | 0.00       | EPF(Eyr)            | 427.00         | 854.00       |
| Uniform Allowance | 0.00            | 0.00       | ESI (Eyee)          | 287.00         | 574.00       |
| Other Allowance   | 458.00          | 916.00     | ESI (Eyr)           | 778.00         | 1556.00      |
| Statutory Bonus   | 801.00          | 1602.00    | Income Tax          | 0.00           | 0.00         |
| Provident fund    | 1397.00         | 2794.00    | Insurance           | 36.00          | 72.00        |
| ESI(Eyr)          | 778.00          | 1556.00    | Labour Welfare Fund | 0.00           | 0.00         |
| Insurance         | 36.00           | 72.00      | Professional Tax    | 125.00         | 250.00       |
|                   |                 |            | Other Deduction     | 0.00           | 0.00         |
|                   |                 |            | Salary Advance      | 0.00           | 0.00         |
| <b>Total</b>      | <b>18600.00</b> |            | <b>Total</b>        | <b>4020.00</b> |              |

**Payment Details**

|                     |                      |          |
|---------------------|----------------------|----------|
| <b>Bank Details</b> | Monthly CTC          | 18600.00 |
|                     | Deductions           | 4020.00  |
|                     | Loss of pay          | 0.00     |
|                     | Rounding Adjustments | 0.00     |
|                     | Net Salary           | 14580.00 |

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  
PF(Eyr) - Employer Contribution to Provident fund  
ESI(Eyr) - Employer Contribution to ESI

EPS(Eyr) - Employer Contribution to Employee Pension scheme  
PT - Professional Tax  
ESI(Eyee) - Employer Contribution to ESI