

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 F12994 **PF NO** TNMAS003963900B/11466

NameANAND NAGARAJANUAN100040221467DesignationManager - LocationPan noAHUPA9019Q

DOJ 13/01/2014 **ESI Acc no** 0/

Email ID anand.n@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.()
- Lui iiiig5	Amount()	Cum.Amų j	Deductions	Amount ()	()
Basic Pay	49245.00	98490.00	PF(Eyee)	5909.00	11818.00
HRA	24623.00	49246.00	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)	4659.00	9318.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4102.00	8204.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	10381.00	20381.00
Other Allowance	14671.00	29342.00	Insurance	450.00	900.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	5000.00	Professional Tax	208.00	416.00
Provident fund (Eyr)	5909.00	11818.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	300.00	600.00	Food Coupon Deduction	2500.00	5000.00
			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	104400.00		Total	25357.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 0112062699 Monthly CTC 104400.00

Deductions 25357.00 Loss of pay 0.00

Net Salary 79043.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com

 $PF(Eyee) - Employee \ Contribution \ to \ Provident \ fund \\ EPS(Eyr) - Employer \ Contribution \ to \ Employee \ Pension \ scheme$

 $EPF(Eyr) - Employer \ Contribution \ to \ Provident \ fund \\ PT - Professional \ Tax$

ESI(Eyr) - Employer Contribution to ESI ESI(Eyee) - Employee Contribution to ESI