

## **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** F15804 **PF NO** TNMAS003963900B/14053

Name SUROJIT PAUL UAN 100502535053

Designation Sr.Executive (Delivery) Pan no

**DOJ** 14/05/2015 **ESI Acc no** 41510771260010911/

Email ID surojit.p@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	19646.00	39292.00	PF(Eyee)	1800.00	3600.00
HRA	9800.00	19600.00	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	1637.00	3274.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	0.00	0.00
Other Allowance	4710.00	9420.00	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
Total	41650.00		Total	3950.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0412511071 Monthly CTC 41650.00

Deductions 3950.00 Loss of pay 0.00

Net Salary 37700.00

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to <a href="mailto:personnel@focusite.com">personnel@focusite.com</a>

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

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

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