

## **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** F7423 **PF NO** TNMAS003963900B/6276

NameSUGUMAR RUAN100366483046DesignationSenior Test LeaderPan noBPLPS9255Q

**POJ** 01/09/2010 **ESI Acc no** 51000771260000911/

Email ID rsugumar@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	42925.00	85850.00	PF(Eyee)	5151.00	10302.00
HRA	21463.00	42926.00	Voluntary PF	3500.00	7000.00
Conveyance	1600.00	3200.00	EPS(Eyr)	1250.00	2500.00
Medical allowance	1250.00	2500.00	EPF(Eyr)	3901.00	7802.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	3576.00	7152.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	2872.00	5872.00
Other Allowance	11885.00	23770.00	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)	5151.00	10302.00	Personal Loan	2500.00	5000.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	113.00	254.00
Insurance	450.00	900.00	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	91000.00		Total	22445.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 0112066093 Monthly CTC 91000.00

Deductions 22445.00 Loss of pay 0.00

Net Salary 68555.00

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>

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

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

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