

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 F14733 **PF NO** TNMAS003963900B/12986

 Name
 SHAIK BASHA MURTHUJA VALI
 UAN
 100502332719

 Designation
 Release Lead
 Pan no
 AMBPV6951C

 DOJ
 29/10/2014
 ESI Acc no
 52510771260010911/

Email ID basha.s@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	47170.00	94340.00	PF(Eyee)	1800.00	3600.00
HRA	23585.00	47170.00	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	3929.00	7858.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	12603.00	22603.00
Other Allowance	20216.00	40432.00	Insurance	250.00	500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	200.00	400.00
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	250.00	500.00	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	100000.00		Total	16653.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 0212605338 Monthly CTC 100000.00

Deductions 16653.00 Loss of pay 0.00

Net Salary 83347.00

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

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

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

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