

## **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** F21413 **PF NO** TNMAS003963900B/

Name KARTHICK RAJA R UAN 101178993842

Designation Trainee Pan no

**DOJ** 18/09/2017 **ESI Acc no** 51000771260000911/5127632019

Email ID karthickraja.r@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	12736.00	25472.00	PF(Eyee)	1800.00	3600.00
HRA	6239.00	12478.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	3200.00	EPS(Eyr)	1250.00	1250.00
Medical allowance	1250.00	2500.00	EPF(Eyr)	550.00	2350.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2521.00	5042.00	Insurance	100.00	200.00
Statutory Bonus	754.00	1508.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	208.00	416.00
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	100.00	200.00	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	27000.00		Total	3908.00	

**Payment Details** 

Bank Details KOTAK MAHINDRA BANK LTD 2811973702 Monthly CTC 27000.00

Deductions 3908.00 Loss of pay 0.00

Net Salary 23092.00

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>

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

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

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