



**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** FRE23845 **PF No** TNMAS003963900B/1013711  
**Name** RIJO MON R **UAN** 101351491077  
**Designation** Sr. Web Developer **ESI Acc No** 47510771260010911/  
**DOJ** 27/08/2018 **Pan No** CAOPR0287C  
**Email ID** rrijomon@gmail.com

**Working Days** 22.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Days Payable** 22.00

| Earnings          | Amount(₹)       | Cum.Amt(₹) | Deductions          | Amount (₹)     | Cum.Amt. (₹) |
|-------------------|-----------------|------------|---------------------|----------------|--------------|
| Basic Pay         | 21226.00        | 42452.00   | PF(Eyee)            | 1800.00        | 3600.00      |
| Conveyance        | 1600.00         | 3200.00    | Voluntary PF        | 0.00           | 0.00         |
| HRA               | 8490.00         | 16980.00   | EPS(Eyr)            | 0.00           | 0.00         |
| Medical allowance | 1250.00         | 2500.00    | EPF(Eyr)            | 1800.00        | 3600.00      |
| Uniform Allowance | 0.00            | 0.00       | ESI (Eyee)          | 0.00           | 0.00         |
| Other Allowance   | 10564.00        | 21128.00   | ESI (Eyr)           | 0.00           | 0.00         |
| Statutory Bonus   | 0.00            | 0.00       | Income Tax          | 0.00           | 0.00         |
| Provident fund    | 1800.00         | 3600.00    | Insurance           | 70.00          | 140.00       |
| ESI(Eyr)          | 0.00            | 0.00       | Labour Welfare Fund | 20.00          | 40.00        |
| Insurance         | 70.00           | 140.00     | Professional Tax    | 208.00         | 416.00       |
|                   |                 |            | Other Deduction     | 0.00           | 0.00         |
|                   |                 |            | Salary Advance      | 0.00           | 0.00         |
| <b>Total</b>      | <b>45000.00</b> |            | <b>Total</b>        | <b>3898.00</b> |              |

**Payment Details**

|  |                      |          |
|--|----------------------|----------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD 6412082924 | Monthly CTC          | 45000.00 |
|  | Deductions           | 3898.00  |
|  | Loss of pay          | 0.00     |
|  | Rounding Adjustments | 0.00     |
|  | Net Salary           | 41102.00 |

Please contact personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)

PF(Eyee) - Employee Contribution to Provident fund

EPS(Eyr) - Employer Contribution to Employee Pension scheme

PF(Eyr) - Employer Contribution to Provident fund

PT - Professional Tax

ESI(Eyr) - Employer Contribution to ESI

ESI(Eyee) - Employer Contribution to ESI