



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	FRE22966	PF No	TNMA003963900B/1012929
Name	AMBARISH MAITRA	UAN	101162947489
Designation	Service Desk Engineer	ESI Acc No	41510771260010911/4113633162
DOJ	02/05/2018	Pan No	BGLPM3149J
Email ID	ambarish.maitra@gmail.com		

Working Days 31.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Days Payable** 31.00

Earnings	Amount(₹)	Cum.Amt(₹)	Deductions	Amount (₹)	Cum.Amt. (₹)
Basic Pay	11386.00	22772.00	PF(Eyee)	1800.00	3600.00
Conveyance	800.00	1600.00	Voluntary PF	0.00	0.00
HRA	546.00	1092.00	EPS(Eyr)	1250.00	2500.00
Medical allowance	0.00	0.00	EPF(Eyr)	550.00	1100.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	310.00	620.00
Other Allowance	4151.00	8302.00	ESI (Eyr)	840.00	1680.00
Statutory Bonus	807.00	1614.00	Income Tax	0.00	0.00
Provident fund	1800.00	3600.00	Insurance	70.00	140.00
ESI(Eyr)	840.00	1680.00	Labour Welfare Fund	0.00	0.00
Insurance	70.00	140.00	Professional Tax	130.00	260.00
			Other Deduction	0.00	0.00
			Salary Advance	0.00	0.00
Total	20400.00		Total	4950.00	

Payment Details

Bank Details	KOTAK MAHINDRA BANK LTD	7411905047	Monthly CTC	20400.00
			Deductions	4950.00
			Loss of pay	0.00
			Rounding Adjustments	0.00
			Net Salary	15450.00

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) - 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