



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	FRE24094	PF No	TNMA003963900B/1013825
Name	PREETIKA BAJAJ	UAN	101367417851
Designation	SAP HR Consultant	ESI Acc No	41510771260010911/
DOJ	24/09/2018	Pan No	CMGPB8024B
Email ID	preetika.bajaj@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	12736.00	25472.00	PF(Eyee)	1800.00	3600.00
Conveyance	1600.00	3200.00	Voluntary PF	0.00	0.00
HRA	6229.00	12458.00	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	2508.00	5016.00	ESI (Eyr)	0.00	0.00
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)	0.00	0.00	Labour Welfare Fund	0.00	0.00
Insurance	70.00	140.00	Professional Tax	150.00	300.00
			Other Deduction	0.00	0.00
			Salary Advance	0.00	0.00
Total	27000.00		Total	3820.00	

Payment Details

Bank Details	Monthly CTC	27000.00
	Deductions	3820.00
	Loss of pay	0.00
	Rounding Adjustments	0.00
	Net Salary	23180.00

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