

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 FRE22523 **PF No** TNMAS003963900B/1012428

 Name
 DHANASEKAR MANI
 UAN
 100556814131

 Designation
 Network Engineer L2
 ESI Acc No
 51000771260000911/

DOJ 21/02/2018 **Pan No** BZJPD4424Q

Email ID dhanasekar.m.be@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 | 16274.00 | 31368.00 | PF(Eyee) | 1800.00 | 3600.00 |
| Conveyance | 1600.00 | 3200.00 | Voluntary PF | 0.00 | 0.00 |
| HRA | 8137.00 | 15513.00 | EPS(Eyr) | 1250.00 | 2500.00 |
| Medical allowance | 1250.00 | | EPF(Eyr) | 550.00 | 1100.00 |
| Uniform Allowance | 0.00 | 0.00 | ESI (Eyee) | 0.00 | 0.00 |
| Other Allowance | 4578.00 | 8668.00 | ESI (Eyr) | 0.00 | 0.00 |
| Statutory Bonus | 791.00 | 1545.00 | 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 | 106.00 | Professional Tax | 208.00 | 416.00 |
| | | | Other Deduction | 0.00 | 0.00 |
| | | | Salary Advance | 0.00 | 0.00 |
| | | | | | |
| Total | 34500.00 | | Total | 3878.00 | |

Payment Details

Bank DetailsKOTAK MAHINDRA BANK LTD2111837834Monthly CTC34500.00Deductions3878.00Loss of pay0.00Rounding Adjustments0.00Net Salary30622.00

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