



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 FRE20617 **PF No** TNMAS003963900B/
Name VANI AG **UAN** 100538871329
Designation Network Engineer L2 **ESI Acc No** 53510771260020606/5345002812
DOJ 24/05/2017 **Pan No** AJIPG9828M
Email ID ag_vani@yahoo.co.in

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	14900.00	29800.00	PF(Eyee)	1800.00	3600.00
Conveyance	1600.00	3200.00	Voluntary PF	0.00	0.00
HRA	7337.00	14674.00	EPS(Eyr)	1250.00	2500.00
Medical allowance	1250.00	2500.00	EPF(Eyr)	550.00	1100.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Other Allowance	1802.00	3604.00	ESI (Eyr)	0.00	0.00
Statutory Bonus	1241.00	2482.00	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	200.00	400.00
			Other Deduction	0.00	0.00
			Salary Advance	0.00	0.00
Total	30000.00		Total	3870.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 3112165315	Monthly CTC	30000.00
	Deductions	3870.00
	Loss of pay	0.00
	Rounding Adjustments	0.00
	Net Salary	26130.00

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