



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 FRE24698 **PF No** TNMAS003963900B/1014581
Name AJAY KUMAR VERMA **UAN** 100931522998
Designation Network Engineer L1 **ESI Acc No** 53510771260020606/5346117999
DOJ 11/12/2018 **Pan No** AOXPV3344M
Email ID ajaykverma1507@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	14900.00	29800.00	PF(Eyee)	1800.00	3600.00
Conveyance	0.00	0.00	Voluntary PF	0.00	0.00
HRA	294.00	588.00	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)	291.00	582.00
Other Allowance	157.00	314.00	ESI (Eyr)	788.00	1576.00
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)	788.00	1576.00	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	19250.00		Total	4949.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 1413045015	Monthly CTC	19250.00
	Deductions	4949.00
	Loss of pay	0.00
	Rounding Adjustments	0.00
	Net Salary	14301.00

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