



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	FRE20235	PF No	TNMA003963900B/
Name	N KIRAN KUMAR	UAN	101067789943
Designation	Network Engineer	ESI Acc No	53510771260020606/5344914828
DOJ	14/03/2017	Pan No	
Email ID	skk7556@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	2612183768	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