



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 FRE23552 **PF No** TNMAS003963900B/1013463
Name MANOJ KUMAR VERMA **UAN** 101336192487
Designation Network Admin L1 **ESI Acc No** 53510771260020606/
DOJ 17/07/2018 **Pan No** BMKPV2331Q
Email ID icodeverma@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	5866.00	11732.00	EPS(Eyr)	0.00	0.00
Medical allowance	0.00	0.00	EPF(Eyr)	1800.00	3600.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Other Allowance	1123.00	2246.00	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	25000.00		Total	3870.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 8812101663	Monthly CTC	25000.00
	Deductions	3870.00
	Loss of pay	0.00
	Rounding Adjustments	0.00
	Net Salary	21130.00

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