



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 FRE17495 **PF No** TNMAS003963900B/15625
Name UTKAL KUMAR BEHERA **UAN** 100717140196
Designation Software Developer **ESI Acc No** 41510771260010911/4403764105
DOJ 18/12/2015 **Pan No** CAGPB2210P
Email ID beherautkal@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	19811.00	39622.00	PF(Eyee)	1800.00	3600.00
Conveyance	1600.00	3200.00	Voluntary PF	0.00	0.00
HRA	9906.00	19812.00	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	6716.00	13432.00	ESI (Eyr)	0.00	0.00
Statutory Bonus	847.00	1694.00	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	42000.00		Total	3870.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD 2311872963	Monthly CTC	42000.00
	Deductions	3870.00
	Loss of pay	0.00
	Rounding Adjustments	0.00
	Net Salary	38130.00

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