



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 FRE23499 **PF No** TNMAS003963900B/1013358
Name KIRTI RANJAN BEHERA **UAN** 101208720657
Designation System Administrator **ESI Acc No** 53510771260020606/5040093147
DOJ 02/07/2018 **Pan No** AZGPB4067M
Email ID beherakirtiranjana@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	800.00	1600.00	Voluntary PF	0.00	0.00
HRA	5866.00	11732.00	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)	0.00	0.00
Other Allowance	739.00	1478.00	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	25416.00		Total	3870.00	

Payment Details

Bank Details KOTAK MAHINDRA BANK LTD	Monthly CTC	25416.00
	Deductions	3870.00
	Loss of pay	0.00
	Rounding Adjustments	0.00
	Net Salary	21546.00

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