



**Future Focus Infotech Pvt. Ltd**  
No:3,2nd Street, Haddows Road, Chennai - 600 006  
Ph: 4393 1900, 4393 1950

**Pay slip for the Month - August 2019**

<b>Emp No</b>	F18387	<b>PF NO</b>	TNMA003963900B/16464
<b>Name</b>	SUBHASIS BEHERA	<b>UAN</b>	100719750182
<b>Designation</b>	Manager (Business Development)	<b>ESI Acc no</b>	0/NA
<b>DOJ</b>	23/05/2016	<b>Pan no</b>	ASYPB6359F
<b>Email ID</b>	subhasis.b@focusite.com		

**Working Days** 31.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 31.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	20755.00	98114.00	PF(Eyee)	1800.00	9000.00
HRA	10378.00	46655.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	1800.00	9000.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1729.00	3458.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	400.00	Income Tax	0.00	0.00
Other Allowance	3880.00	28304.00	Insurance	250.00	1250.00
Statutory Bonus	841.00	4085.00	Labour Welfare Fund	0.00	20.00
Food Coupon	0.00	0.00	Professional Tax	200.00	1000.00
Provident fund (Eyr)	1800.00	9000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	250.00	1100.00	Food Coupon Deduction	0.00	0.00
Variable Pay	0.00	0.00	Mobile Deduction	0.00	0.00
Leave Encashment	0.00	0.00	Salary Advance	0.00	0.00
			Other Deduction	0.00	0.00
			Personal Loan Without Interest	0.00	0.00
<b>Total</b>	<b>44000.00</b>		<b>Total</b>	<b>4050.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD	0412510913	<b>Payment Details</b>
<b>Income Tax Details</b>		Earned Monthly CTC 44000.00
Tax - Net Taxable Income After Exemption 417550.00		Total Deductions 4050.00
Tax - Tax on total Income 8378.00		<b>Net Salary 39950.00</b>
Tax - Tax Rebate u/s 87A 8377.50		
Tax - Total Tax With Cess 0.00		<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00		Fixed Monthly CTC 44000.00
Tax - Balance Tax Payable / Refundable 0.00		Fixed Monthly Gross 41950.00
Tax - Remaining Months 7.00		
Tax - TAX PER MONTH 0.00		

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)