



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

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

**Emp No** F13721 **PF NO** TNMAS003963900B/12111  
**Name** PRODIPTA GHOSH **UAN** 100430030360  
**Designation** **ESI Acc no** 0/NA  
**DOJ** 02/06/2014 **Pan no** ASYPG4533C  
**Email ID** prodipta.g@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                    | 27170.00        | 173207.00   | PF(Eyee)                       | 1800.00        | 12600.00    |
| HRA                          | 13585.00        | 86605.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1667.00         | 11468.00    | EPS(Eyr)                       | 1250.00        | 8750.00     |
| Medical allowance            | 2500.00         | 13750.00    | EPF(Eyr)                       | 550.00         | 3850.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00           | 0.00        |
| Leave Travel Allowance       | 2263.00         | 14428.00    | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 200.00          | 1250.00     | Income Tax                     | 2420.00        | 6829.00     |
| Other Allowance              | 8215.00         | 52642.00    | Insurance                      | 200.00         | 1400.00     |
| Statutory Bonus              | 0.00            | 0.00        | Labour Welfare Fund            | 0.00           | 3.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 200.00         | 1400.00     |
| Provident fund (Eyr)         | 1800.00         | 12600.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 200.00          | 1250.00     | 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>57600.00</b> |             | <b>Total</b>                   | <b>6420.00</b> |             |

| Bank Details KOTAK MAHINDRA BANK LTD 8011843586    |  | Payment Details              |                 |
|--|--|------------------------------|-----------------|
| <b>Income Tax Details</b>                          |  | Earned Monthly CTC           | 57600.00        |
| Tax - Net Taxable Income After Exemption 528506.00 |  | Total Deductions             | 6420.00         |
| Tax - Tax on total Income 18201.00                 |  | <b>Net Salary</b>            | <b>51180.00</b> |
| Tax - Tax Rebate u/s 87A 0.00                      |  | <b>Fixed Monthly Details</b> |                 |
| Tax - Total Tax With Cess 18929.00                 |  | Fixed Monthly CTC            | 57600.00        |
| Tax - Tax Deducted at source 6829.00               |  | Fixed Monthly Gross          | 55600.00        |
| Tax - Balance Tax Payable / Refundable 12100.00    |  |                              |                 |
| Tax - Remaining Months 5.00                        |  |                              |                 |
| Tax - TAX PER MONTH 2420.00                        |  |                              |                 |

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