



**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>      | F25973                | <b>PF NO</b>      | TNMA003963900B/1015827 |
| <b>Name</b>        | ARPITA GHOSAL         | <b>UAN</b>        | 101488780732           |
| <b>Designation</b> | Management Trainee    | <b>ESI Acc no</b> | BHU/4404788146         |
| <b>DOJ</b>         | 01/07/2019            | <b>Pan no</b>     | BNAPG7101G             |
| <b>Email ID</b>    | arpita.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                    | 10101.00        | 19876.00    | PF(Eyee)                       | 1251.00        | 2461.00     |
| HRA                          | 505.00          | 994.00      | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 0.00            | 0.00        | EPS(Eyr)                       | 868.00         | 1708.00     |
| Medical allowance            | 0.00            | 0.00        | EPF(Eyr)                       | 383.00         | 753.00      |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 89.00          | 175.00      |
| Leave Travel Allowance       | 0.00            | 0.00        | ESI (Eyr)                      | 382.00         | 752.00      |
| Children Education Allowance | 0.00            | 0.00        | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 320.00          | 630.00      | Insurance                      | 100.00         | 200.00      |
| Statutory Bonus              | 841.00          | 1655.00     | Labour Welfare Fund            | 0.00           | 0.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 0.00           | 0.00        |
| Provident fund (Eyr)         | 1251.00         | 2461.00     | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 382.00          | 752.00      | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 100.00          | 197.00      | 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>13500.00</b> |             | <b>Total</b>                   | <b>3073.00</b> |             |

| Bank Details                                      | Payment Details              |
|---|------------------------------|
| <b>Income Tax Details</b>                         | Earned Monthly CTC 13500.00  |
| Tax - Net Taxable Income After Exemption 44306.00 | Total Deductions 3073.00     |
| Tax - Tax on total Income 0.00                    | <b>Net Salary 10427.00</b>   |
| Tax - Tax Rebate u/s 87A 0.00                     |                              |
| Tax - Total Tax With Cess 0.00                    | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source 0.00                 | Fixed Monthly CTC 13500.00   |
| Tax - Balance Tax Payable / Refundable 0.00       | Fixed Monthly Gross 11767.00 |
| 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)