



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

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

|                    |                           |                   |                      |
|--------------------|---------------------------|-------------------|----------------------|
| <b>Emp No</b>      | F15453                    | <b>PF NO</b>      | TNMA003963900B/13690 |
| <b>Name</b>        | ARPITA KOLE               | <b>UAN</b>        | 100501265954         |
| <b>Designation</b> | Senior Executive HR - CMG | <b>ESI Acc no</b> | 0/NA                 |
| <b>DOJ</b>         | 10/03/2015                | <b>Pan no</b>     |                      |
| <b>Email ID</b>    | arpita.k@focusite.com     |                   |                      |

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 0.00      **Payable Days** 30.00

| Earnings                     | Earn. Amt (₹)   | Cum.Amt.(₹) | Deductions                     | Amount (₹)     | Cum.Amt.(₹) |
|------------------------------|-----------------|-------------|--------------------------------|----------------|-------------|
| Basic Pay                    | 18396.00        | 99057.00    | PF(Eyee)                       | 1800.00        | 10800.00    |
| HRA                          | 7358.00         | 47621.00    | Voluntary PF                   | 0.00           | 0.00        |
| Conveyance                   | 1667.00         | 9801.00     | EPS(Eyr)                       | 1250.00        | 7500.00     |
| Medical allowance            | 2500.00         | 11250.00    | EPF(Eyr)                       | 550.00         | 3300.00     |
| Uniform Allowance            | 0.00            | 0.00        | ESI (Eyee)                     | 0.00           | 0.00        |
| Leave Travel Allowance       | 1532.00         | 8250.00     | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 200.00          | 1200.00     | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 2296.00         | 13655.00    | Insurance                      | 200.00         | 1200.00     |
| Statutory Bonus              | 3051.00         | 7166.00     | Labour Welfare Fund            | 0.00           | 3.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 150.00         | 900.00      |
| Provident fund (Eyr)         | 1800.00         | 10800.00    | Personal Loan                  | 0.00           | 0.00        |
| ESI(Eyr)                     | 0.00            | 0.00        | Personal Loan Interest         | 0.00           | 0.00        |
| Insurance                    | 200.00          | 1200.00     | 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>39000.00</b> |             | <b>Total</b>                   | <b>3950.00</b> |             |

|  |            |                              |
|--|------------|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD        | 1912925078 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                          |            | Earned Monthly CTC 39000.00  |
| Tax - Net Taxable Income After Exemption 374480.00 |            | Total Deductions 3950.00     |
| Tax - Tax on total Income 6224.00                  |            | <b>Net Salary 35050.00</b>   |
| Tax - Tax Rebate u/s 87A 6224.00                   |            |                              |
| Tax - Total Tax With Cess 0.00                     |            | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source 0.00                  |            | Fixed Monthly CTC 39000.00   |
| Tax - Balance Tax Payable / Refundable 0.00        |            | Fixed Monthly Gross 37000.00 |
| Tax - Remaining Months 6.00                        |            |                              |
| 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)