



**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>	F17866	<b>PF NO</b>	TNMA003963900B/15980
<b>Name</b>	SUMIT ARORA	<b>UAN</b>	100556512707
<b>Designation</b>	Sr.Executive (Delivery)	<b>ESI Acc no</b>	11510771260010606/NA
<b>DOJ</b>	18/02/2016	<b>Pan no</b>	
<b>Email ID</b>	sumit.a@focusite.com		

**Working Days** 30.00      **Leave Days** 0.00      **Loss of pay Days** 3.00      **Payable Days** 27.50

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	22700.00	137939.00	PF(Eyee)	1650.00	10592.00
HRA	11350.00	68970.00	Voluntary PF	0.00	0.00
Conveyance	1528.00	9608.00	EPS(Eyr)	1145.00	7354.00
Medical allowance	2292.00	10961.00	EPF(Eyr)	505.00	3238.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	1891.00	11491.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	183.00	1177.00	Income Tax	0.00	0.00
Other Allowance	6348.00	40517.00	Insurance	200.00	1200.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	1.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1650.00	10592.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	183.00	1176.00	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>48125.00</b>		<b>Total</b>	<b>3500.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      9512461255	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      48125.00
Tax - Net Taxable Income After Exemption      438130.00	Total Deductions      3500.00
Tax - Tax on total Income      9407.00	<b>Net Salary</b> <b>44625.00</b>
Tax - Tax Rebate u/s 87A      9406.50	
Tax - Total Tax With Cess      0.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      0.00	Fixed Monthly CTC      52500.00
Tax - Balance Tax Payable / Refundable      0.00	Fixed Monthly Gross      50500.00
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)