



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

Emp No	F25973	PF NO	TNMA003963900B/1015827
Name	ARPITA GHOSAL	UAN	101488780732
Designation	Management Trainee	ESI Acc no	BHU/4404788146
DOJ	01/07/2019	Pan no	BNAPG7101G
Email ID	arpita.g@focusite.com		

Working Days 30.00 **Leave Days** 0.00 **Loss of pay Days** 1.00 **Payable Days** 29.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	9764.00	29640.00	PF(Eyee)	1209.00	3670.00
HRA	0.00	994.00	Voluntary PF	0.00	0.00
Conveyance	0.00	0.00	EPS(Eyr)	839.00	2547.00
Medical allowance	0.00	0.00	EPF(Eyr)	370.00	1123.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	86.00	261.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	370.00	1122.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	309.00	939.00	Insurance	100.00	300.00
Statutory Bonus	1301.00	2956.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	0.00	0.00
Provident fund (Eyr)	1209.00	3670.00	Personal Loan	0.00	0.00
ESI(Eyr)	370.00	1122.00	Personal Loan Interest	0.00	0.00
Insurance	97.00	294.00	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
Total	13050.00		Total	2974.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 13050.00
Tax - Net Taxable Income After Exemption 43955.00	Total Deductions 2974.00
Tax - Tax on total Income 0.00	Net Salary 10076.00
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 0.00	Fixed Monthly Details
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 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