



**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>      | F16183                 | <b>PF NO</b>      | TNMA003963900B/14393 |
| <b>Name</b>        | SIBALI CHAKRABORTY     | <b>UAN</b>        | 100573086361         |
| <b>Designation</b> | Sr Executive HR - TANG | <b>ESI Acc no</b> | 41510771260010911/NA |
| <b>DOJ</b>         | 03/07/2015             | <b>Pan no</b>     |                      |
| <b>Email ID</b>    | sibali.c@focusite.com  |                   |                      |

|                     |       |                   |      |                         |      |                     |       |
|---------------------|-------|-------------------|------|-------------------------|------|---------------------|-------|
| <b>Working Days</b> | 30.00 | <b>Leave Days</b> | 0.00 | <b>Loss of pay Days</b> | 0.00 | <b>Payable Days</b> | 30.00 |
|---------------------|-------|-------------------|------|-------------------------|------|---------------------|-------|

| Earnings                     | Earn. Amt (₹)   | Cum.Amt.(₹) | Deductions                     | Amount (₹)     | Cum.Amt.(₹) |
|------------------------------|-----------------|-------------|--------------------------------|----------------|-------------|
| Basic Pay                    | 14151.00        | 79176.00    | PF(Eyee)                       | 1800.00        | 10800.00    |
| HRA                          | 4245.00         | 36691.00    | 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       | 1179.00         | 3537.00     | ESI (Eyr)                      | 0.00           | 0.00        |
| Children Education Allowance | 200.00          | 600.00      | Income Tax                     | 0.00           | 0.00        |
| Other Allowance              | 1107.00         | 8229.00     | Insurance                      | 100.00         | 600.00      |
| Statutory Bonus              | 3051.00         | 7166.00     | Labour Welfare Fund            | 0.00           | 3.00        |
| Food Coupon                  | 0.00            | 0.00        | Professional Tax               | 150.00         | 840.00      |
| 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                    | 100.00          | 600.00      | 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>30000.00</b> |             | <b>Total</b>                   | <b>3850.00</b> |             |

| Bank Details                             | KOTAK MAHINDRA BANK LTD | 0412511033 | Payment Details              |
|--|-------------------------|------------|------------------------------|
| <b>Income Tax Details</b>                |                         |            | Earned Monthly CTC 30000.00  |
| Tax - Net Taxable Income After Exemption | 262133.00               |            | Total Deductions 3850.00     |
| Tax - Tax on total Income                | 607.00                  |            | <b>Net Salary 26150.00</b>   |
| Tax - Tax Rebate u/s 87A                 | 606.65                  |            |                              |
| Tax - Total Tax With Cess                | 0.00                    |            | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source             | 0.00                    |            | Fixed Monthly CTC 30000.00   |
| Tax - Balance Tax Payable / Refundable   | 0.00                    |            | Fixed Monthly Gross 28100.00 |
| 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)