



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

Pay slip for the Month - November 2019

Emp No F26548 **PF NO** TNMAS003963900B/
Name ROHIT KUMAR GUPTA **UAN**
Designation Asst Manager - Vendor Management **ESI Acc no** 41510771260010911/
DOJ 18/11/2019 **Pan no** AMIPG1577C
Email ID rohit.g@focusite.com

Working Days 30.00 **Leave Days** 0.00 **Loss of pay Days** 0.00 **Payable Days** 13.00

Earnings	Earn. Amt (₹)	Cum.Amt.(₹)	Deductions	Amount (₹)	Cum.Amt.(₹)
Basic Pay	8789.00	8789.00	PF(Eyee)	780.00	780.00
HRA	4395.00	4395.00	Voluntary PF	0.00	0.00
Conveyance	693.00	693.00	EPS(Eyr)	541.00	541.00
Medical allowance	542.00	542.00	EPF(Eyr)	239.00	239.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	0.00	0.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	0.00	0.00	Income Tax	0.00	0.00
Other Allowance	2466.00	2466.00	Insurance	200.00	200.00
Statutory Bonus	881.00	881.00	Labour Welfare Fund	0.00	0.00
Food Coupon	0.00	0.00	Professional Tax	130.00	130.00
Provident fund (Eyr)	780.00	780.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	87.00	87.00	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	18633.00		Total	1890.00	

Bank Details	Payment Details
Income Tax Details	Earned Monthly CTC 18633.00
Tax - Net Taxable Income After Exemption 123136.00	Total Deductions 1890.00
Tax - Tax on total Income 0.00	Net Salary 16743.00
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 43000.00
Tax - Balance Tax Payable / Refundable 0.00	Fixed Monthly Gross 41000.00
Tax - Remaining Months 4.00	
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