

## **Future Focus Infotech Pvt. Ltd**

No:3,2nd Street, Haddows Road, Chennai - 600 006 Ph: 4393 1900, 4393 1950

## Pay slip for the Month - August 2019

**Emp No** F13524 **PF NO** TNMAS003963900B/11926

Name RAMESH SURISETTI UAN 100004752589

**Designation** Senior Manager - Overseas Operation **ESI Acc no** 0/NA

**DOJ** 24/04/2014 **Pan no** BJJPS4037A

Email ID ramesh.surisetti@focusite.com

Working Days 31.00 Leave Days 0.00 Loss of pay Days 0.00 Payable Days 31.00

Earnings	Earn. Amt (')	Cum.Amt.(`)	Deductions	Amount ()	Cum.Amt.(`)
Basic Pay	79906.00	377738.00	PF(Eyee)	1800.00	9000.00
HRA	39953.00	167077.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	8134.00	EPS(Eyr)	1250.00	6250.00
Medical allowance	2500.00	8750.00	EPF(Eyr)	550.00	2750.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6656.00	31465.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1000.00	Income Tax	25000.00	108380.00
Other Allowance	33768.00	182886.00	Insurance	450.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	12500.00	Professional Tax	200.00	1000.00
Provident fund (Eyr)	1800.00	9000.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	2250.00	Food Coupon Deduction	2500.00	12500.00
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	169400.00		Total	31750.00	

Bank Details KOTAK MAHINDRA BANK LTD	Payment Deta	Payment Details		
Income Tax Details		Earned Monthly CTC	169400.00	
Tax - Net Taxable Income After Exemption	1592206.00	Total Deductions	31750.00	
Tax - Tax on total Income	290162.00	Net Salary	137650.00	
Tax - Tax Rebate u/s 87A	0.00			
Tax - Total Tax With Cess	301768.00	Fixed Monthly D	Fixed Monthly Details	
Tax - Tax Deducted at source	83380.00			
Tax - Balance Tax Payable / Refundable	218388.00	Fixed Monthly CTC	169400.00	
Tax - Balance Tax Payable / Refundable Tax - Remaining Months	218388.00 7.00	Fixed Monthly CTC Fixed Monthly Gross	169400.00 167150.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to personnel@focusite.com