



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

**Pay slip for the Month - December 2019**

<b>Emp No</b>	F13524	<b>PF NO</b>	TNMA003963900B/11926
<b>Name</b>	RAMESH SURISSETTI	<b>UAN</b>	100004752589
<b>Designation</b>	Senior Manager - Overseas Operation	<b>ESI Acc no</b>	52510771260010911/NA
<b>DOJ</b>	24/04/2014	<b>Pan no</b>	BJJPS4037A
<b>Email ID</b>	ramesh.suriseti@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	697362.00	PF(Eyee)	1800.00	16200.00
HRA	39953.00	326889.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	14802.00	EPS(Eyr)	1250.00	11250.00
Medical allowance	2500.00	18750.00	EPF(Eyr)	550.00	4950.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6656.00	58089.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	1800.00	Income Tax	25050.00	208580.00
Other Allowance	33768.00	317958.00	Insurance	450.00	4050.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	2.00	2.00
Food Coupon	2500.00	22500.00	Professional Tax	200.00	1800.00
Provident fund (Eyr)	1800.00	16200.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	4050.00	Food Coupon Deduction	2500.00	22500.00
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>169400.00</b>		<b>Total</b>	<b>31802.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD 6011844961	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC 169400.00
Tax - Net Taxable Income After Exemption 1534382.00	Total Deductions 31802.00
Tax - Tax on total Income 272815.00	<b>Net Salary 137598.00</b>
Tax - Tax Rebate u/s 87A 0.00	
Tax - Total Tax With Cess 283728.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source 0.00	Fixed Monthly CTC 169400.00
Tax - Balance Tax Payable / Refundable 75148.00	Fixed Monthly Gross 167150.00
Tax - Remaining Months 3.00	
Tax - TAX PER MONTH 25049.00	

Please contact Personnel Department within 3 days of receipt for any discrepancy in salary or mail to [personnel@focusite.com](mailto:personnel@focusite.com)