



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

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

<b>Emp No</b>	F25859	<b>PF NO</b>	TNMA003963900B/1015684
<b>Name</b>	GARIKE RAMAKRISHNA	<b>UAN</b>	100319023138
<b>Designation</b>	Senior Technical Lead	<b>ESI Acc no</b>	52510771260010911/NA
<b>DOJ</b>	17/06/2019	<b>Pan no</b>	ANIPG8001C
<b>Email ID</b>	ramakrishna.g@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	80582.00	357247.00	PF(Eyee)	1800.00	7980.00
HRA	40291.00	178623.00	Voluntary PF	0.00	0.00
Conveyance	1600.00	7093.00	EPS(Eyr)	1250.00	5541.00
Medical allowance	1250.00	5542.00	EPF(Eyr)	550.00	2439.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	6712.00	29757.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	887.00	Income Tax	11940.00	56940.00
Other Allowance	35449.00	157157.00	Insurance	450.00	2250.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	0.00
Food Coupon	2500.00	11083.00	Professional Tax	200.00	1024.00
Provident fund (Eyr)	1800.00	7980.00	Personal Loan	0.00	0.00
ESI(Eyr)	0.00	0.00	Personal Loan Interest	0.00	0.00
Insurance	450.00	1995.00	Food Coupon Deduction	2500.00	11100.00
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>170834.00</b>		<b>Total</b>	<b>18690.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      4413167244	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      170834.00
Tax - Net Taxable Income After Exemption      998256.00	Total Deductions      18690.00
Tax - Tax on total Income      112151.00	<b>Net Salary</b> <b>152144.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      116637.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      56940.00	Fixed Monthly CTC      170834.00
Tax - Balance Tax Payable / Refundable      59697.00	Fixed Monthly Gross      168584.00
Tax - Remaining Months      5.00	
Tax - TAX PER MONTH      11939.00	

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