



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

**Pay slip for the Month - January 2020**

<b>Emp No</b>	F4591	<b>PF NO</b>	TNMA003963900B/N.A
<b>Name</b>	SIDHARTHA AHLUWALIA	<b>UAN</b>	N.A
<b>Designation</b>	Senior Manager – Infra Business	<b>ESI Acc no</b>	53510771260020606/N.A
<b>DOJ</b>	02/01/2008	<b>Pan no</b>	AGKPA8077D
<b>Email ID</b>	sidhartha@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	52830.00	511320.00	PF(Eyee)	0.00	0.00
HRA	26415.00	255660.00	Voluntary PF	0.00	0.00
Conveyance	1667.00	16469.00	EPS(Eyr)	0.00	0.00
Medical allowance	2500.00	21250.00	EPF(Eyr)	0.00	0.00
Uniform Allowance	0.00	0.00	ESI (Eyee)	0.00	0.00
Leave Travel Allowance	4401.00	42594.00	ESI (Eyr)	0.00	0.00
Children Education Allowance	200.00	2000.00	Income Tax	0.00	123423.00
Other Allowance	22037.00	215657.00	Insurance	450.00	4500.00
Statutory Bonus	0.00	0.00	Labour Welfare Fund	0.00	20.00
Food Coupon	1500.00	15000.00	Professional Tax	200.00	2000.00
Provident fund (Eyr)	0.00	0.00	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	1500.00	15000.00
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>112000.00</b>		<b>Total</b>	<b>2150.00</b>	

<b>Bank Details</b> KOTAK MAHINDRA BANK LTD      0812238400	<b>Payment Details</b>
<b>Income Tax Details</b>	Earned Monthly CTC      112000.00
Tax - Net Taxable Income After Exemption      1046519.00	Total Deductions      2150.00
Tax - Tax on total Income      126456.00	<b>Net Salary</b> <b>109850.00</b>
Tax - Tax Rebate u/s 87A      0.00	
Tax - Total Tax With Cess      131514.00	<b>Fixed Monthly Details</b>
Tax - Tax Deducted at source      139623.00	Fixed Monthly CTC      112000.00
Tax - Balance Tax Payable / Refundable      -8109.00	Fixed Monthly Gross      111550.00
Tax - Remaining Months      2.00	
Tax - TAX PER MONTH      -8109.00	

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