



**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**

|                    |                        |                   |                       |
|--------------------|------------------------|-------------------|-----------------------|
| <b>Emp No</b>      | F12498                 | <b>PF NO</b>      | TNMAS003963900B/10975 |
| <b>Name</b>        | AARTESH GAONKAR        | <b>UAN</b>        | 100071610319          |
| <b>Designation</b> | Manager - Delivery     | <b>ESI Acc no</b> | 0/NA                  |
| <b>DOJ</b>         | 01/10/2013             | <b>Pan no</b>     | AJAPG6964C            |
| <b>Email ID</b>    | aartesh.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                    | 49811.00         | 229528.00   | PF(Eyee)                       | 5977.00         | 27542.00    |
| HRA                          | 24906.00         | 114765.00   | 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)                       | 4727.00         | 21292.00    |
| Uniform Allowance            | 0.00             | 0.00        | ESI (Eyee)                     | 0.00            | 0.00        |
| Leave Travel Allowance       | 4149.00          | 19119.00    | ESI (Eyr)                      | 0.00            | 0.00        |
| Children Education Allowance | 200.00           | 1000.00     | Income Tax                     | 5555.00         | 17555.00    |
| Other Allowance              | 16140.00         | 76512.00    | Insurance                      | 250.00          | 1250.00     |
| Statutory Bonus              | 0.00             | 0.00        | Labour Welfare Fund            | 0.00            | 12.00       |
| Food Coupon                  | 0.00             | 0.00        | Professional Tax               | 200.00          | 1000.00     |
| Provident fund (Eyr)         | 5977.00          | 27542.00    | Personal Loan                  | 0.00            | 0.00        |
| ESI(Eyr)                     | 0.00             | 0.00        | Personal Loan Interest         | 0.00            | 0.00        |
| Insurance                    | 250.00           | 1250.00     | 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        |
| <b>Total</b>                 | <b>105600.00</b> |             | <b>Total</b>                   | <b>17959.00</b> |             |

|                                             |            |                              |
|---------------------------------------------|------------|------------------------------|
| <b>Bank Details</b> KOTAK MAHINDRA BANK LTD | 1512449202 | <b>Payment Details</b>       |
| <b>Income Tax Details</b>                   |            | Earned Monthly CTC 105600.00 |
| Tax - Net Taxable Income After Exemption    | 708838.00  | Total Deductions 17959.00    |
| Tax - Tax on total Income                   | 54268.00   | <b>Net Salary 87641.00</b>   |
| Tax - Tax Rebate u/s 87A                    | 0.00       |                              |
| Tax - Total Tax With Cess                   | 56439.00   | <b>Fixed Monthly Details</b> |
| Tax - Tax Deducted at source                | 12000.00   | Fixed Monthly CTC 105600.00  |
| Tax - Balance Tax Payable / Refundable      | 44439.00   | Fixed Monthly Gross 99373.00 |
| Tax - Remaining Months                      | 7.00       |                              |
| Tax - TAX PER MONTH                         | 5555.00    |                              |

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