

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	December,2024
Employer Name	FNF India	Job	Senior Software Engineer
Location	FNFI - SEZ	Position	
Date of Birth	17-JUN-1987	Grade	G3
Date of Joining	03-MAR-2016	PAN	BMAPM3295A
PF Number	KN/WF/45354/6309	Superannuation Number	
ESI Number		UAN	100774946675

Earnings	
Description	Amount
Basic Pay	86,161.00
HRA	34,464.00
Other Allowance	1,000.00
Special Allowance	79,480.00
Special Day Payout	1,000.00
WFH Allowance	3,000.00
Total	205,105.00

Deductions	
Description	Amount
EE Statutory PF Contribution	10,339.00
Employee LWF Contributions	50.00
Employee Medical	200.00
Income Tax	36,930.00
Professional Tax	200.00
Voluntary Medical	3,638.33
Total	51,357.33

Advances	
Description	Amount
No data exists	
Total	0.00

Fringe Benefits	
Description	Amount
No data exists	
Total	0.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
205,105.00	51,357.33	153,747.67

Taxable Perquisites	
Description	Amount
Meal Food Perq	0.00
Total	0.00

Employer Charges	
Description	Amount
Employer Life Insurance	52.00
Employer LWF Contribution	100.00
Employer Medical Insurance	575.00
Employer PF Contribution	9,089.00
EPS Contribution	1,250.00
Total	11,066.00

Summary	
Description	YTD
Salary Under Section 17	2,467,208.00
Value of Perquisites	0.00
Gross Salary	2,467,208.00
Allowances Exempted u/s 10	0.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	175,000.00
Total Income	2,039,810.00
Tax on Total Income	424,443.00
Total Tax payable	441,421.00
Income Tax till Date	330,631.00
Balance Tax	110,790.00

Allowance Amount Exempted U/S 10	
Description	YTD
No data exists	
Total	0.00

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	153,747.67

Payslip

Other Element Information

Description	Amount
No Data Exists.	

Other Balance Information

Description	Amount
Books and Periodicals Accrual	500.00
Meal Allowance	2,200.00
Telephone Accrual	27,000.00
LTA Accrual	64,620.00
Professional Development Accrual	22,500.00
Gift Card Accrual	3,753.00

Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	20.00
FNFIN Carryover Plan	Days	13.50
Comp Off Plan	Days	0.00
Special Day Off Plan	Days	0.00

Leave Taken

Name	Start Date	End Date	This Pay
Special Day Off	06-DEC-2024	06-DEC-2024	1.00

Messages to Employee

No Message Found

End of Report