

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	February,2022
Employer Name	FNFI 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	62,788.00
HRA	25,115.00
Other Allowance	1,000.00
Special Allowance	55,719.00
WFH Allowance	3,000.00
Total	147,622.00

Deductions	
Description	Amount
EE Statutory PF Contribution	7,535.00
Employee Medical	200.00
Income Tax	23,361.00
Professional Tax	200.00
Voluntary Medical	-3,638.33
Total	27,657.67

Advances	
Description	Amount
No data exists	
Total	0.00

Fringe Benefits	
Description	Amount
Telephone Reimbursement	13,485.00
Total	13,485.00

Net Pay			
Gross Earnings		Gross Deductions	Net Pay
161,107.00		27,657.67	133,449.33

Taxable Perquisites	
Description	Amount
Meal Food Perq	0.00
Total	0.00

Employer Charges	
Description	Amount
Employer Life Insurance	52.00
Employer Medical Insurance	575.00
Employer PF Contribution	6,285.00
EPS Contribution	1,250.00
Total	8,162.00

Summary	
Description	YTD
Salary Under Section 17	1,641,490.00
Value of Perquisites	0.00
Gross Salary	1,641,490.00
Allowances Exempted u/s 10	30,687.60
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	174,230.00
Total Income	1,184,170.00
Tax on Total Income	167,751.00
Total Tax payable	174,461.00
Income Tax till Date	151,102.00
Balance Tax	23,359.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	30,687.60
Total	30,687.60

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	133,449.33



Payslip

Other Element Information

Description	Amount
No Data Exists.	

Other Balance Information

Description	Amount
Professional Development Accrual	27,000.00
Telephone Accrual	27,500.00
Books and Periodicals Accrual	5,500.00
Meal Allowance _ASG_RUN	2,200.00
LTA Accrual	50,760.00
Gift Card Accrual	4,587.00

Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	4.00
FNFIN Carryover Plan	Days	13.50
Comp Off Plan	Days	0.00
Special Day Off Plan	Days	1.00

Leave Taken

Name	Start Date	End Date	This Pay
No data exists.			

Messages to Employee

No Message Found

End of Report