

## **Payslip**

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	October,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
WFH Allowance	3,000.00
Total	204,105.00

Deductions	
Description	Amount
EE Statutory PF Contribution	10,339.00
Employee Medical	200.00
Income Tax	36,291.00
Professional Tax	200.00
Voluntary Medical	3,638.33
Total	50,668.33

Advances		
Description		Amount
No data exists		
	Total	0.00

Fringe Benefits		
Description	Amount	
No data exists		
Tota	0.00	

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
204,105.00	50,668.33	153,436.67

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	9,089.00	
EPS Contribution	1,250.00	
Total	10,966.00	

Summary	
Description	YTD
Salary Under Section 17	2,458,208.00
Value of Perquisites	0.00
Gross Salary	2,458,208.00
Allowances Exempted u/s 10	0.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	175,000.00
Total Income	2,030,810.00
Tax on Total Income	421,743.00
Total Tax payable	438,613.00
Income Tax till Date	257,161.00
Balance Tax	181,452.00

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	XXXXXXXXXX5946	153,436.67



## **Payslip**

Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information				
Description	Amount			
Books and Periodicals Accrual	500.00			
Gift Card Accrual	2,919.00			
Meal Allowance	2,200.00			
Professional Development Accrual	17,500.00			
LTA Accrual	50,260.00			
Telephone Accrual	21,000.00			

Leave Information		
Name	Units	Balance
FNFIN Leave Plan	Days	17.00
FNFIN Carryover Plan	Days	13.50
Comp Off Plan	Days	1.00
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**