

## Payslip

<b>Employee Number</b>	6089070	<b>Employee Name</b>	Mr. Venkatasatish Kumar
<b>Assignment Number</b>	6089070	<b>Payslip Month</b>	September,2024
<b>Employer Name</b>	FNF India	<b>Job</b>	Senior Software Engineer
<b>Location</b>	FNFI - SEZ	<b>Position</b>	
<b>Date of Birth</b>	17-JUN-1987	<b>Grade</b>	G3
<b>Date of Joining</b>	03-MAR-2016	<b>PAN</b>	BMAPM3295A
<b>PF Number</b>	KN/WF/45354/6309	<b>Superannuation Number</b>	
<b>ESI Number</b>		<b>UAN</b>	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
<b>Total</b>	204,105.00

Deductions	
Description	Amount
EE Statutory PF Contribution	10,339.00
Employee Medical	200.00
Income Tax	36,083.00
Professional Tax	200.00
Voluntary Medical	3,638.33
<b>Total</b>	50,460.33

Advances	
Description	Amount
No data exists	
<b>Total</b>	0.00

Fringe Benefits	
Description	Amount
No data exists	
<b>Total</b>	0.00

Net Pay			
	<b>Gross Earnings</b>	<b>Gross Deductions</b>	<b>Net Pay</b>
	204,105.00	50,460.33	153,644.67

Taxable Perquisites	
Description	Amount
Meal Food Perq	0.00
<b>Total</b>	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
<b>Total</b>	10,966.00

Summary	
Description	YTD
Salary Under Section 17	2,454,208.00
Value of Perquisites	0.00
Gross Salary	2,454,208.00
Allowances Exempted u/s 10	0.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	175,000.00
Total Income	2,026,810.00
Tax on Total Income	420,543.00
Total Tax payable	437,365.00
Income Tax till Date	220,870.00
Balance Tax	216,495.00

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

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	153,644.67

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### Other Element Information

Description	Amount
No Data Exists.	

### Other Balance Information

Description	Amount
Books and Periodicals Accrual	500.00
Gift Card Accrual	2,502.00
Meal Allowance	2,200.00
Telephone Accrual	18,000.00
LTA Accrual	43,080.00
Professional Development Accrual	15,000.00

### Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	14.50
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
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End of Report