

## Payslip

<b>Employee Number</b>	6089070	<b>Employee Name</b>	Mr. Venkatasatish Kumar
<b>Assignment Number</b>	6089070	<b>Payslip Month</b>	January,2022
<b>Employer Name</b>	FNFI 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
Additional taxable food a	0.00
Basic Pay	44,885.00
Bonus - 1	0.00
FNFI Leave Encashment	22,443.00
HRA	17,954.00
Other Allowance	625.00
Special Allowance	38,017.00
<b>Total</b>	123,924.00

Deductions	
Description	Amount
EE Statutory PF Contribution	5,386.00
Employee Medical	200.00
Income Tax	9,522.00
Professional Tax	200.00
Voluntary Medical	0.00
<b>Total</b>	15,308.00

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>
123,924.00	15,308.00	108,616.00

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	4,136.00
EPS Contribution	1,250.00
ER Tax on Non Monetary Perks	0.00
<b>Total</b>	6,013.00

Summary	
Description	YTD
Salary Under Section 17	1,237,415.00
Value of Perquisites	0.00
Gross Salary	1,237,415.00
Allowances Exempted u/s 10	99,429.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	165,074.00
Total Income	864,970.00
Tax on Total Income	85,494.00
Total Tax payable	88,914.00
Income Tax till Date	69,869.00
Balance Tax	19,045.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	99,429.00
<b>Total</b>	99,429.00

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	108,616.00

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**Other Element Information**

Description	Amount
No Data Exists.	

**Other Balance Information**

Description	Amount
Gift Card Accrual	4,170.00
LTA Accrual	35,876.00
Telephone Accrual	23,500.00
Books and Periodicals Accrual	5,000.00
Meal Allowance _ASG_RUN	2,200.00
Professional Development Accrual	20,000.00

**Leave Information**

Name	Units	Balance
FNFIN Leave Plan	Days	1.50
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
FNFIN Leave	20-JAN-2022	20-JAN-2022	1.00

**Messages to Employee**

No Message Found

End of Report