

## **Payslip**

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	June,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	35,610.00
Professional Tax	200.00
Voluntary Medical	0.00
Total	46,349.00

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
204,105.00	46,349.00	157,756.00

Taxable Perquisites	
Description	Amount
Meal Food Perq	0.00
Tota	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	2,442,208.00
Value of Perquisites	0.00
Gross Salary	2,442,208.00
Allowances Exempted u/s 10	0.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	175,000.00
Total Income	2,014,810.00
Tax on Total Income	416,943.00
Total Tax payable	433,621.00
Income Tax till Date	113,134.00
Balance Tax	320,487.00

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	XXXXXXXXXXX5946	157,756.00



## **Payslip**

Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information				
Description	Amount			
Books and Periodicals Accrual	500.00			
Professional Development Accrual	7,500.00			
Meal Allowance	2,200.00			
LTA Accrual	21,540.00			
Telephone Accrual	9,000.00			
Gift Card Accrual	1,251.00			

Leave Information				
Name	Units	Balance		
FNFIN Leave Plan	Days	14.00		
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**