

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	May,2022
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	70,340.00
HRA	28,136.00
Other Allowance	1,000.00
Special Allowance	62,894.00
WFH Allowance	3,000.00
Total	165,370.00

Deductions	
Description	Amount
EE Statutory PF Contribution	8,441.00
Employee Medical	200.00
Income Tax	21,234.00
Professional Tax	200.00
Voluntary Medical	0.00
Total	30,075.00

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
165,370.00	30,075.00	135,295.00

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	7,191.00	
EPS Contribution	1,250.00	
Total	9,068.00	

Summary	
Description	YTD
Salary Under Section 17	1,967,440.00
Value of Perquisites	0.00
Gross Salary	1,967,440.00
Allowances Exempted u/s 10	15,192.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	235,538.00
Total Income	1,464,310.00
Tax on Total Income	251,793.00
Total Tax payable	261,865.00
Income Tax till Date	49,530.00
Balance Tax	212,335.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	15,192.00
Total	15,192.00

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank, AXIS Koramangala	XXXXXXXXXX5946	135,295.00



Payslip

Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information				
Description	Amount			
Telephone Accrual	5,500.00			
Books and Periodicals Accrual	1,000.00			
Professional Development Accrual	5,000.00			
LTA Accrual	11,724.00			
Gift Card Accrual	834.00			
Meal Allowance _ASG_RUN	2,200.00			

Leave Information	Information		
Name	Units	Balance	
FNFIN Leave Plan	Days	10.50	
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	

End of Report