

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	March,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
Additional taxable food a	0.00
Basic Pay	44,885.00
Bonus - 1	0.00
HRA	17,954.00
LTA Taxable	43,356.00
Other Allowance	625.00
Professional Development Taxable	24,000.00
Special Allowance	38,017.00
Technical Books and Journals Taxable	6,000.00
Telephone Taxable	17,940.00
Total	192,777.00

Deductions	
Description	Amount
EE Statutory PF Contribution	5,386.00
Employee Medical	200.00
Income Tax	35,453.00
Professional Tax	200.00
Voluntary Medical	0.00
Total	41,239.00

Advances	
Description	Amount
No data exists	
Total	0.00

Fringe Benefits	
Description	Amount
Telephone Reimbursement	10,560.00
Total	10,560.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
203,337.00	41,239.00	162,098.00

Taxable Perquisites	
Description	Amount
Gift Card Perq Payout	0.00
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	4,136.00
EPS Contribution	1,250.00
ER Tax on Non Monetary Perks	0.00
Total	6,013.00

Summary	
Description	YTD
Salary Under Section 17	1,329,961.00
Value of Perquisites	0.00
Gross Salary	1,329,961.00
Allowances Exempted u/s 10	45,759.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	165,074.00
Total Income	1,011,190.00
Tax on Total Income	115,857.00
Total Tax payable	120,491.00
Income Tax till Date	120,491.00
Balance Tax	0.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	45,759.00
Total	45,759.00

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Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	162,098.00

Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information	
Description	Amount
Telephone Accrual	28,500.00
LTA Accrual	43,356.00
Books and Periodicals Accrual	6,000.00
Professional Development Accrual	24,000.00
Gift Card Accrual	5,004.00
Meal Allowance _ASG_RUN	2,200.00

Leave Information		
Name	Units	Balance
FNFIN Leave Plan	Days	5.50
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