

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	March,2022
Employer Name	FNFI 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	62,788.00
HRA	25,115.00
LTA Taxable	55,992.00
Other Allowance	1,000.00
Professional Development Taxable	29,500.00
Special Allowance	55,719.00
Technical Books and Journals Taxable	6,000.00
Telephone Taxable	14,309.00
WFH Allowance	3,000.00
Total	253,423.00

Deductions	
Description	Amount
EE Statutory PF Contribution	7,535.00
Employee Medical	200.00
Income Tax	60,219.00
Professional Tax	200.00
Voluntary Medical	0.00
Total	68,154.00

Advances	
Description	Amount
No data exists	
Total	0.00

Fringe Benefits	
Description	Amount
Telephone Reimbursement	2,206.00
Total	2,206.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
255,629.00	68,154.00	187,475.00

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	6,285.00
EPS Contribution	1,250.00
Total	8,162.00

Summary	
Description	YTD
Salary Under Section 17	1,759,627.00
Value of Perquisites	0.00
Gross Salary	1,759,627.00
Allowances Exempted u/s 10	30,687.60
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	174,230.00
Total Income	1,302,310.00
Tax on Total Income	203,193.00
Total Tax payable	211,321.00
Income Tax till Date	211,321.00
Balance Tax	0.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	30,687.60
Total	30,687.60

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Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	187,475.00

Other Element Information		Other Balance Information	
Description	Amount	Description	Amount
No Data Exists.		LTA Accrual	55,992.00
		Telephone Accrual	30,000.00
		Books and Periodicals Accrual	6,000.00
		Gift Card Accrual	5,004.00
		Professional Development Accrual	29,500.00
		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
FNFIN Leave	10-MAR-2022	10-MAR-2022	1.00

Messages to Employee
No Message Found

End of Report