

## **Payslip**

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	September,2023
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	78,328.00
HRA	31,331.00
Other Allowance	1,000.00
Special Allowance	71,017.00
WFH Allowance	3,000.00
Total	184,676.00

Deductions	
Description	Amount
EE Statutory PF Contribution	9,399.00
Employee Medical	200.00
Income Tax	29,727.00
Professional Tax	200.00
Voluntary Medical	3,638.33
Total	43,164.33

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
184,676.00	43,164.33	141,511.67

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	8,149.00
EPS Contribution	1,250.00
Total	10,026.00

Summary	
Description	YTD
Salary Under Section 17	2,229,656.00
Value of Perquisites	0.00
Gross Salary	2,229,656.00
Allowances Exempted u/s 10	5,606.40
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	180,000.00
Total Income	1,791,650.00
Tax on Total Income	349,995.00
Total Tax payable	363,995.00
Income Tax till Date	185,632.00
Balance Tax	178,363.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	5,606.40
Total	5,606.40

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank, AXIS Koramangala	XXXXXXXXXX5946	141,511.67



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Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information			
Description	Amount		
Gift Card Accrual	2,502.00		
Books and Periodicals Accrual	3,000.00		
Meal Allowance	2,200.00		
Telephone Accrual	18,000.00		
LTA Accrual	32,635.00		
Professional Development Accrual	15,000.00		

Leave Information				
Name	Units	Balance		
FNFIN Leave Plan	Days	18.50		
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	
Paternity	11-SEP-2023	11-SEP-2023	1.00	
Paternity	15-SEP-2023	15-SEP-2023	1.00	

Messages to Employee	
No Message Found	

**End of Report**