

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	August,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	29,549.00	
Professional Tax	200.00	
Voluntary Medical	3,638.33	
Total	42,986.33	

Advances	
Description	Amount
No data exists	
Total	0.00

Fringe Benefits	
Description	Amount
No data exists	
Tot	al 0.00

ı	Net Pay		
	Gross Earnings	Gross Deductions	Net Pay
	184,676.00	42,986.33	141,689.67

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	2,225,656.00	
Value of Perquisites	0.00	
Gross Salary	2,225,656.00	
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	1,787,650.00	
Tax on Total Income	348,795.00	
Total Tax payable	362,747.00	
Income Tax till Date	155,905.00	
Balance Tax	206,842.00	

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	141,689.67



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Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information			
Description	Amount		
Professional Development Accrual	12,500.00		
Meal Allowance	2,200.00		
LTA Accrual	26,108.00		
Gift Card Accrual	2,085.00		
Books and Periodicals Accrual	2,500.00		
Telephone Accrual	15,000.00		

Leave Information				
Name	Units	Balance		
FNFIN Leave Plan	Days	17.00		
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		
FNFIN Leave	24-AUG-2023	25-AUG-2023	2.00		

Messages to Employee	
No Message Found	

End of Report