

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	February,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
Other Allowance	625.00
Special Allowance	38,017.00
Total	101,481.00

Deductions	
Description	Amount
EE Statutory PF Contribution	5,386.00
Employee Medical	200.00
Income Tax	15,169.00
Professional Tax	200.00
Voluntary Medical	0.00
Total	20,955.00

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
	101,481.00	20,955.00	80,526.00

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	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	1,238,040.00
Value of Perquisites	0.00
Gross Salary	1,238,040.00
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	919,260.00
Tax on Total Income	96,352.00
Total Tax payable	100,206.00
Income Tax till Date	85,038.00
Balance Tax	15,168.00

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

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	80,526.00



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Other Element Information

Description	Amount
No Data Exists.	

Other Balance Information

Description	Amount
Professional Development Accrual	22,000.00
LTA Accrual	39,616.00
Telephone Accrual	26,000.00
Books and Periodicals Accrual	5,500.00
Meal Allowance _ASG_RUN	2,200.00
Gift Card Accrual	4,587.00

Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	3.00
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	01-FEB-2022	01-FEB-2022	1.00

Messages to Employee

No Message Found

End of Report