

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	April,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
Basic Pay	70,340.00
FNF Performance Bonus	22,500.00
HRA	28,136.00
Other Allowance	1,000.00
Special Allowance	63,394.00
WFH Allowance	3,000.00
Total	188,370.00

Deductions	
Description	Amount
EE Statutory PF Contribution	8,441.00
Employee Medical	200.00
Income Tax	21,276.00
Professional Tax	0.00
Professional Tax	200.00
Tax on Bonus	7,020.00
Voluntary Medical	0.00
Total	37,137.00

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
188,370.00	37,137.00	151,233.00

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	7,191.00
EPS Contribution	1,250.00
Total	9,068.00

Summary	
Description	YTD
Salary Under Section 17	1,968,940.00
Value of Perquisites	0.00
Gross Salary	1,968,940.00
Allowances Exempted u/s 10	15,192.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	235,538.00
Total Income	1,465,810.00
Tax on Total Income	252,243.00
Total Tax payable	262,333.00
Income Tax till Date	28,296.00
Balance Tax	234,037.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	15,192.00
Total	15,192.00

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	151,233.00



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Other Element Information

Description	Amount
No Data Exists.	

Other Balance Information

Description	Amount
Books and Periodicals Accrual	500.00
Telephone Accrual	2,500.00
Professional Development Accrual	2,500.00
Gift Card Accrual	417.00
LTA Accrual	5,862.00

Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	8.00
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
No data exists.			

Messages to Employee

No Message Found

End of Report