

Payslip

| | | | |
|--------------------------|------------------|------------------------------|--------------------------|
| Employee Number | 6089070 | Employee Name | Mr. Venkatasatish Kumar |
| Assignment Number | 6089070 | Payslip Month | July, 2023 |
| 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 | 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 | 29,393.00 |
| Professional Tax | 200.00 |
| Voluntary Medical | 3,638.33 |
| Total | 42,830.33 |

| 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 | 42,830.33 | 141,845.67 |

| 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 | 2,221,656.00 |
| Value of Perquisites | 0.00 |
| Gross Salary | 2,221,656.00 |
| 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 | 1,783,650.00 |
| Tax on Total Income | 347,595.00 |
| Total Tax payable | 361,499.00 |
| Income Tax till Date | 126,356.00 |
| Balance Tax | 235,143.00 |

| 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 | XXXXXXXXXXXX5946 | 141,845.67 |



Payslip

Other Element Information

| Description | Amount |
|-----------------|--------|
| No Data Exists. | |

Other Balance Information

| Description | Amount |
|----------------------------------|-----------|
| Telephone Accrual | 12,000.00 |
| Meal Allowance | 2,200.00 |
| Professional Development Accrual | 10,000.00 |
| Books and Periodicals Accrual | 2,000.00 |
| Gift Card Accrual | 1,668.00 |
| LTA Accrual | 19,581.00 |

Leave Information

| Name | Units | Balance |
|----------------------|-------|---------|
| FNFIN Leave Plan | Days | 16.50 |
| 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 |
|-----------------|------------|----------|----------|
| No data exists. | | | |

Messages to Employee

| |
|------------------|
| No Message Found |
|------------------|

End of Report