

Payslip

Employee Number	6089070	Employee Name	Mr. Venkatasatish Kumar
Assignment Number	6089070	Payslip Month	March,2025
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	86,161.00
HRA	34,464.00
LTA Taxable	86,160.00
Other Allowance	1,000.00
Professional Development Taxable	30,000.00
Special Allowance	79,480.00
Technical Books and Journals Taxable	500.00
Telephone Taxable	14,923.00
WFH Allowance	3,000.00
Total	335,688.00

Deductions	
Description	Amount
EE Statutory PF Contribution	10,339.00
Employee Medical	200.00
Income Tax	87,011.00
Professional Tax	200.00
Voluntary Medical	0.00
Total	97,750.00

Advances	
Description	Amount
No data exists	
Total	0.00

Fringe Benefits	
Description	Amount
Telephone Reimbursement	21,077.00
Total	21,077.00

Net Pay		
Gross Earnings	Gross Deductions	Net Pay
356,765.00	97,750.00	259,015.00

Taxable Perquisites	
Description	Amount
Gift Card Perq Payout	0.00
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	9,089.00
EPS Contribution	1,250.00
Total	10,966.00

Summary	
Description	YTD
Salary Under Section 17	2,660,746.00
Value of Perquisites	0.00
Gross Salary	2,660,746.00
Allowances Exempted u/s 10	0.00
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	174,230.00
Total Income	2,234,120.00
Tax on Total Income	482,736.00
Total Tax payable	502,045.00
Income Tax till Date	502,045.00
Balance Tax	0.00

Allowance Amount Exempted U/S 10	
Description	YTD
No data exists	
Total	0.00

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Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX5946	259,015.00

Other Element Information	
Description	Amount
No Data Exists.	

Other Balance Information	
Description	Amount
Books and Periodicals Accrual	500.00
Meal Allowance	2,200.00
Telephone Accrual	36,000.00
Professional Development Accrual	30,000.00
Gift Card Accrual	5,004.00
LTA Accrual	86,160.00

Leave Information		
Name	Units	Balance
FNFIN Leave Plan	Days	6.50
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