

## Payslip

<b>Employee Number</b>	6111154	<b>Employee Name</b>	Mr. Santosh Yadav
<b>Assignment Number</b>	6111154	<b>Payslip Month</b>	January,2022
<b>Employer Name</b>	FNF India	<b>Job</b>	Senior Software Engineer
<b>Location</b>	FNFI - SEZ	<b>Position</b>	
<b>Date of Birth</b>	01-DEC-1988	<b>Grade</b>	G3
<b>Date of Joining</b>	08-OCT-2018	<b>PAN</b>	EYRPS8459E
<b>PF Number</b>		<b>Superannuation Number</b>	
<b>ESI Number</b>		<b>UAN</b>	100379809230

Earnings	
Description	Amount
Basic Pay	54,654.00
HRA	21,862.00
Other Allowance	4,000.00
Special Allowance	54,003.00
Special Day Payout	0.00
WFH Allowance	3,000.00
<b>Total</b>	137,519.00

Deductions	
Description	Amount
EE Statutory PF Contribution	6,558.00
Employee Medical	200.00
Income Tax	17,887.00
Professional Tax	200.00
Voluntary Medical	0.00
<b>Total</b>	24,845.00

Advances	
Description	Amount
No data exists	
<b>Total</b>	0.00

Fringe Benefits	
Description	Amount
No data exists	
<b>Total</b>	0.00

Net Pay		
<b>Gross Earnings</b>	<b>Gross Deductions</b>	<b>Net Pay</b>
137,519.00	24,845.00	112,674.00

Taxable Perquisites	
Description	Amount
Meal Food Perq	0.00
<b>Total</b>	0.00

Employer Charges	
Description	Amount
Employer Life Insurance	52.00
Employer Medical Insurance	575.00
Employer PF Contribution	6,558.00
EPS Contribution	0.00
<b>Total</b>	7,185.00

Summary	
Description	YTD
Salary Under Section 17	1,508,069.00
Value of Perquisites	0.00
Gross Salary	1,508,069.00
Allowances Exempted u/s 10	130,867.10
Deductions under Sec 16	52,400.00
Total Chapter VI A Deductions	163,020.00
Total Income	1,161,780.00
Tax on Total Income	161,034.00
Total Tax payable	167,475.00
Income Tax till Date	131,702.00
Balance Tax	35,773.00

Allowance Amount Exempted U/S 10	
Description	YTD
House Rent Allowance	130,867.10
<b>Total</b>	130,867.10

Payment Details			
Payment Type	Bank	Account Number	Amount
AXIS Bank	AXIS Bank,AXIS Koramangala	XXXXXXXXXXXX4363	112,674.00

## Payslip

### Other Element Information

Description	Amount
No Data Exists.	

### Other Balance Information

Description	Amount
Telephone Accrual	14,950.00
Professional Development Accrual	19,933.00
Meal Allowance _ASG_RUN	2,200.00
Gift Card Accrual	4,156.00

### Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	0.00
FNFIN Carryover Plan	Days	5.50
Comp Off Plan	Days	0.00
Special Day Off Plan	Days	0.00

### Leave Taken

Name	Start Date	End Date	This Pay
FNFIN Carryover	18-JAN-2022	18-JAN-2022	0.50
FNFIN Carryover	19-JAN-2022	19-JAN-2022	0.50
FNFIN Leave	13-JAN-2022	18-JAN-2022	2.50
Special Day Off	06-JAN-2022	06-JAN-2022	1.00

### Messages to Employee

No Message Found

End of Report