

## Payslip

<b>Employee Number</b>	6111154	<b>Employee Name</b>	Mr. Santosh Yadav
<b>Assignment Number</b>	6111154	<b>Payslip Month</b>	March,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
Professional Development Taxable	23,933.00
Special Allowance	54,003.00
Telephone Taxable	17,950.00
WFH Allowance	3,000.00
<b>Total</b>	175,402.00

Deductions	
Description	Amount
EE Statutory PF Contribution	6,558.00
Employee Medical	200.00
Income Tax	35,268.00
Professional Tax	200.00
Voluntary Medical	0.00
<b>Total</b>	42,226.00

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>
175,402.00	42,226.00	133,176.00

Taxable Perquisites	
Description	Amount
Gift Card Perq Payout	0.00
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	1,565,274.00
Value of Perquisites	0.00
Gross Salary	1,565,274.00
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	1,218,990.00
Tax on Total Income	178,197.00
Total Tax payable	185,325.00
Income Tax till Date	185,325.00
Balance Tax	0.00

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	133,176.00



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### Other Element Information

Description	Amount
No Data Exists.	

### Other Balance Information

Description	Amount
Gift Card Accrual	4,990.00
Telephone Accrual	17,950.00
Meal Allowance _ASG_RUN	2,200.00
Professional Development Accrual	23,933.00

### Leave Information

Name	Units	Balance
FNFIN Leave Plan	Days	3.00
FNFIN Carryover Plan	Days	0.50
Comp Off Plan	Days	0.00
Special Day Off Plan	Days	0.00

### Leave Taken

Name	Start Date	End Date	This Pay
No data exists.			

### Messages to Employee

No Message Found

End of Report