

Payslip

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|--------------------------|-------------|------------------------------|--------------------------|
| Employee Number | 6111154 | Employee Name | Mr. Santosh Yadav |
| Assignment Number | 6111154 | Payslip Month | December,2021 |
| Employer Name | FNFI India | Job | Senior Software Engineer |
| Location | FNFI - SEZ | Position | |
| Date of Birth | 01-DEC-1988 | Grade | G3 |
| Date of Joining | 08-OCT-2018 | PAN | EYRPS8459E |
| PF Number | | Superannuation Number | |
| ESI Number | | UAN | 100379809230 |

| Earnings | |
|-------------------|------------|
| Description | Amount |
| Basic Pay | 54,654.00 |
| HRA | 21,862.00 |
| Other Allowance | 1,000.00 |
| Special Allowance | 54,003.00 |
| WFH Allowance | 3,000.00 |
| Total | 134,519.00 |

| Deductions | |
|------------------------------|-----------|
| Description | Amount |
| EE Statutory PF Contribution | 6,558.00 |
| Employee LWF Contributions | 20.00 |
| Employee Medical | 200.00 |
| Income Tax | 17,159.00 |
| Professional Tax | 200.00 |
| Voluntary Medical | 1,770.00 |
| Total | 25,907.00 |

| 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 |
| | 134,519.00 | 25,907.00 | 108,612.00 |

| Taxable Perquisites | |
|---------------------|--------|
| Description | Amount |
| Meal Food Perq | 0.00 |
| Total | 0.00 |

| Employer Charges | |
|----------------------------|----------|
| Description | Amount |
| Employer Life Insurance | 52.00 |
| Employer LWF Contribution | 40.00 |
| Employer Medical Insurance | 575.00 |
| Employer PF Contribution | 6,558.00 |
| EPS Contribution | 0.00 |
| Total | 7,225.00 |

| Summary | |
|-------------------------------|--------------|
| Description | YTD |
| Salary Under Section 17 | 1,501,069.00 |
| Value of Perquisites | 0.00 |
| Gross Salary | 1,501,069.00 |
| 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 | 1,154,780.00 |
| Tax on Total Income | 158,934.00 |
| Total Tax payable | 165,291.00 |
| Income Tax till Date | 113,815.00 |
| Balance Tax | 51,476.00 |

| Allowance Amount Exempted U/S 10 | |
|----------------------------------|------------|
| Description | YTD |
| House Rent Allowance | 130,867.10 |
| Total | 130,867.10 |

| Payment Details | | | |
|-----------------|----------------------------|------------------|------------|
| Payment Type | Bank | Account Number | Amount |
| AXIS Bank | AXIS Bank,AXIS Koramangala | XXXXXXXXXXXX4363 | 108,612.00 |



Payslip

Other Element Information

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

Other Balance Information

| Description | Amount |
|----------------------------------|-----------|
| Gift Card Accrual | 3,739.00 |
| Telephone Accrual | 13,450.00 |
| Meal Allowance _ASG_RUN | 2,200.00 |
| Professional Development Accrual | 17,933.00 |

Leave Information

| Name | Units | Balance |
|----------------------|-------|---------|
| FNFIN Leave Plan | Days | 6.50 |
| FNFIN Carryover Plan | Days | 0.00 |
| 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

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| No Message Found |
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End of Report