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|---|----------------------------------|-----------------------|----------------------------------|
| Xchanging Technology Services India Pvt. Ltd., a DXC Technology Company | | | |
| Name | Ashwani Kumar | Pers.No. | 11528900 |
| Designation | Assist:Business Process Services | PAN | PGOPS8622H |
| Department | CARO Service Lines GSC - BAM 1 | DOJ | 19.10.2015 |
| Pay Period | 01.05.2018 to 31.05.2018 | Paid Days | 31.00 |
| PF No | GN/GGN/25202/3386 | UAN | 100599518240 |
| | | Current Period Amount | Year to Date Amount |
| EARNINGS | | | |
| Basic Pay | | 14,000.00 | 28,000.00 |
| H R A | | 2,004.00 | 4,008.00 |
| Transport Allowance | | 5,050.00 | 10,100.00 |
| Bonus Advance | | 1,962.00 | 3,924.00 |
| Night Shift Allowance | | | 625.00 |
| Night Shift Allowance -HD | | 1,250.00 | 2,187.50 |
| ***Total Earnings | | 24,266.00 | 48,844.50 |
| DEDUCTIONS | | | |
| Ee PF contribution | | 1,680.00 | 3,360.00 |
| Ee LWF contribution | | 10.00 | 20.00 |
| ***Total Deductions | | 1,690.00 | 3,380.00 |
| ***DIRECT DEPOSIT INFORMATION | | | |
| Bank Name | Bank Account | | |
| AXIS BANK | 915010043726587 | | |
| FORMULA | | | |
| NET PAY | = | TOTAL EARNINGS | - TOTAL TAXES - TOTAL DEDUCTIONS |
| 22,576.00 | | 24,266.00 | 1,690.00 |

* Year to Date (YTD) amount will not be displayed against the salary component where there is previous Financial Year arrear amount is paid / deducted.
This is an auto generated payslip, therefore does not require a signature.
If you have any questions regarding the contents of this payslip, please contact the HRConnect ~ <https://hrconnect.dxc.com>.

| Employee_Name | Gross_Salary | Bonus | Income_Tax | Health_Insurance | Employer_Details |
|---------------|--------------|--------|------------|------------------|------------------|
| Sheri Burke | 85349 | 674.27 | 300.22 | 59.66 | Lopez-Burke |