

Payslip for the month of July 2024

|  |                              |
|--|------------------------------|
| Employee Name : Ashwani Sahoo                    | Date of Joining : 05.10.2021 |
| Employee ID : 11718091                           | Service Date : 05.10.2021    |
| Designation : Sr Analyst II Software Engineering | Days in Month : 31.00        |
| Department : Application Service Line AMS INS1   | Paid Days : 31.00            |
| Location : Hyderabad                             | LOP Current : 0.00           |
| PAN : BVUPS7903N                                 | LOP Arrear/Reversal : 0.00   |
| ESI No :   |                              |
| PF No : TBTAM030027/1292077                      |                              |
| UAN : 100243539193                               |                              |
| Bank Name : AXIS BANK                            |                              |
| Bank Account : 921010015213032                   |                              |

| EARNINGS & ALLOWANCES | Amount    | YTD Amount | DEDUCTIONS         | Amount   | YTD Amount |
|-----------------------|-----------|------------|--------------------|----------|------------|
| Basic Salary          | 48,099.83 | 192,399.32 | Income Tax         | 8,312.00 | 47,981.00  |
| Night Shift Allowance |           | 9,500.00   | Ee PF contribution | 5,772.00 | 23,088.00  |
| House Rent Allowance  | 24,049.92 | 96,199.68  | Professional Tax   | 200.00   | 800.00     |
| Transport Allowance   | 42,327.88 | 169,311.52 | Rounding Off       | -0.37    | -1.48      |
| Bonus MBVP            |           | 61,328.00  |                    |          |            |

(\*) denotes back pay adjustment.

|                |            |            |                  |           |           |
|----------------|------------|------------|------------------|-----------|-----------|
| Gross Earnings | 114,477.63 | 528,738.52 | Total Deductions | 14,283.63 | 71,867.52 |
|----------------|------------|------------|------------------|-----------|-----------|

Net pay 100,194.00

Amounts in Words - ONE LAKH ONE HUNDRED NINETY FOUR RUPEES

|                       |        |            |
|-----------------------|--------|------------|
| Superannuation Funds: | Amount | YTD Amount |
|-----------------------|--------|------------|

FBP Prorata Report

| Component | Allocation<br>For the Year<br>(A) | YTD<br>Eligibility<br>(B) | Claims for<br>the month<br>(C) | Claims till<br>date<br>(D) | Claimed as Unclaim/Excess<br>Fully taxed Payment<br>(E) | Balance<br>(F) | Unpaid<br>Claims<br>(H) |
|-----------|-----------------------------------|---------------------------|--------------------------------|----------------------------|---|----------------|-------------------------|
|           |                                   |                           |                                |                            |   | (G = A-D-E-F)  |                         |

"Reimb" - Denotes Reimbursement

\*\*This is an auto generated payslip, therefore does not require a seal and signature. If you have any questions regarding the contents of this payslip, please contact the HRConnect - <https://hrconnect.dxc.com>.