

CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

PlotNo.14,Rajiv Gandhi Infotech Park, Hinjewadi,Phase-III,MIDC-SEZ,Village Man Taluka Mulshi,Pune,Maharashtra,411057

PAYSLIP FOR THE MONTH OF JANUARY 2019

Emp Code	157445	Emp Name	Arnab Kumar Saha	Arnab Kumar Saha		
Global Id	1358067	Unit Code		Aadhar No.		
Location	Bnglr Divyashree3 to 5flr(SEZ)	Designation	Analyst	ESI No.	3310026890	
Date of Birth	28-05-1995	Bank A/c No	918010013204920	Pan No.	FROPS7608C	
Date of Joining	08-08-2018	Gender	M	Grade	A4	
UAN	101345553466	PF No.	PU/PUN/31643/EXM/257827	Nationality		
Global DOJ	08-08-2018	EPS No.	PU/PUN/31643/00E/0203527			

Earnings	Amount YTD		Deductions	Amount	YTD
Basic	9,057.00	52,297.00	Professional Tax	200.00	1,200.00
House Rent Allowance	4,529.00	26,151.00	Employees State Insurance	300.00	1,732.00
Advance Statutory Bonus	1,811.00	10,457.00	Provident Fund	1,087.00	6,276.00
Other Allowance -Taxable	1,695.00	9,787.00	Labour Welfare Fund	0.00	20.00
Settling Allowance	0.00	5,000.00	Miscellaneous Recovery	0.00	7,500.00
Total Earnings	17,092.00	103,692.00	Total Deductions	1,587.00	16,728.00

Net Pay: Rs. 15,505.00

In Words Rupees Fifteen Thousand Five Hundred and Five Only.

Bank Name	Branch Description
AXIS	AXIS BANK

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
31.0	0.0	0.0	0.0	31.0