

**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 MARCH 2019

Emp Code	157445	Emp Name	Arnab Kumar Saha		
Global Id	1358067	Unit Code		Aadhar No.	
Location	KOLKATA II	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	70,411.00	Professional Tax	130.00	1,460.00
House Rent Allowance	4,529.00	35,209.00	Employees State Insurance	423.00	2,547.00
Advance Statutory Bonus	2,941.00	16,057.00	Provident Fund	1,087.00	8,450.00
Other Allowance -Taxable	7,627.00	23,558.00	Labour Welfare Fund	0.00	20.00
Settling Allowance	0.00	5,000.00	Miscellaneous Recovery	0.00	7,500.00
Total Earnings	24,154.00	150,235.00	Total Deductions	1,640.00	19,977.00

Net Pay : Rs. 22,514.00**In Words Rupees Twenty Two Thousand Five Hundred and Fourteen 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

This is a computer-generated document. No signature is required. This document contains confidential information.

If you are not the intended recipient you are not authorized to use or disclose it in any form. If you received this in error please destroy it along with any copies and notify the sender immediately.

02/04/2019