

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 JUNE 2019

Emp Code	157445	Emp Name	Arnab Kumar Saha	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 DO.I	08-08-2018	FPS No	PU/PUN/31643/00E/0203527			

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	10,000.00	30,000.00	Professional Tax	130.00	390.00
House Rent Allowance	5,000.00	15,000.00	Provident Fund	1,800.00	5,400.00
Personal Allowance	5,000.00	15,000.00	Labour Welfare Fund	3.00	3.00
Advance Statutory Bonus	2,000.00	6,000.00			
Other Allowance -Taxable	2,867.00	8,601.00			
Total Earnings	24,867.00	74,601.00	Total Deductions	1,933.00	5,793.00

Net Pay: Rs. 22,934.00

In Words Rupees Twenty Two Thousand Nine Hundred and Thirty Four 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)
30.0	0.0	0.0	0.0	30.0