

**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 OCTOBER 2019

Emp Code	157445	Emp Name	Arnab Kumar Saha		
Global Id	1358067	Unit Code	FTE	Aadhar No.	
Location	KOLKATA II	Designation	SR ANALYST / SOFTWARE ENGINEER	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	A5
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	11,456.00	71,456.00	Professional Tax	150.00	930.00
House Rent Allowance	5,728.00	35,728.00	Provident Fund	1,800.00	12,600.00
Personal Allowance	3,544.00	33,544.00	Labour Welfare Fund	0.00	3.00
Advance Statutory Bonus	2,980.00	14,980.00			
Other Allowance -Taxable	6,673.00	23,875.00			
Total Earnings	30,381.00	179,583.00	Total Deductions	1,950.00	13,533.00

Net Pay : Rs. 28,431.00**In Words Rupees Twenty Eight Thousand Four Hundred and Thirty One 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

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31/10/2019