

**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 2018

Emp Code	160644	Emp Name	Madasu Divya		
Global Id	1370187	Unit Code		Aadhar No.	253759675747
Location	BANGALORE 6B GR-3 FLOOR	Designation	Analyst	ESI No.	
Date of Birth	20-02-1996	Bank A/c No	428401502843	Pan No.	DZHPM5076F
Date of Joining	19-09-2018	Gender	F	Grade	A4
UAN	101373755991	PF No.	PU/PUN/31643/EXM/261838	Nationality	
Global DOJ	19-09-2018	EPS No.	PUPUN003164300E0209196		

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	9,364.00	9,364.00	Professional Tax	200.00	200.00
Arrear Basic	3,746.00	3,746.00	Employees State Insurance	418.00	418.00
Arrears House Rent Allowance	1,873.00	1,873.00	Provident Fund	1,573.00	1,573.00
House Rent Allowance	4,682.00	4,682.00			
Advance Statutory Bonus	1,873.00	1,873.00			
Other Allowance -Taxable	1,124.00	1,124.00			
Arrear Other Allowance-Taxable	450.00	450.00			
Arrear Advance Statutory Bonus	749.00	749.00			
Total Earnings	23,861.00	23,861.00	Total Deductions	2,191.00	2,191.00

Net Pay : Rs. 21,670.00**In Words Rupees Twenty One Thousand Six Hundred and Seventy Only.**

Bank Name	Branch Description
ICICI	ICICI BANK

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
31.0	12.0	0.0	0.0	43.0

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04/12/2018