

**CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED**

Plot No. 14, Rajiv Gandhi Infotech Park,
Hinjawadi Phase-III, MIDC-SEZ, Village Man,
Taluka Mulshi, PUNE-411 057

Payslip for the month of MARCH 2023

All amounts in INR

| | | | |
|--------------|-----------------------------|------------|------------------------|
| Emp Code | 46057358 | DOJ | 11/02/2021 |
| Global Id | 46057358 | Global DOJ | 11/02/2021 |
| Emp Name | SAMBIT KUMAR SETHI | DOB | 27/05/1999 |
| Location | KOL SEZ II | Gender | M |
| Unit Code | FTE | PAN | NEMPS9570E |
| Designation | Analyst / Software Engineer | PF No | MHBAN00187340000477618 |
| Bank AC No | 330201507745 | PF UAN | 101661121526 |
| Bank AC Name | ICICI BANK LIMITED | EPS NO | MHBAN00187340000477618 |
| Grade | A4 | ESI No | 4117792638 |

| Standard Days:31 | | Payable Days:31.00 | Loss of Pay Days:0.00 | LOP Reversal Days:0.00 | Arrear Days:0.00 |
|-------------------------|--------------|--------------------|-----------------------|------------------------|------------------------|
| EARNINGS | MONTHLY RATE | CURRENT MONTH | ARREAR (+/-) | TOTAL | DEDUCTIONS TOTAL |
| BASIC | 16,500 | 16,500 | 0 | 16,500 | P.F. 1,980 |
| HOUSE RENT ALLOWANCE | 7,742 | 7,742 | 0 | 7,742 | PROFESSION TAX 150 |
| ADVANCE STATUTORY BONUS | 3,300 | 3,300 | 0 | 3,300 | |
| NATIONAL HOLIDAY PAYOUT | | | 888 | 888 | |
| GROSS EARNINGS | | 27,542 | 888 | 28,430 | TOTAL DEDUCTIONS 2,130 |

| | |
|---|--------|
| NET PAY | 26,300 |
| (RUPEES TWENTY SIX THOUSAND THREE HUNDRED ONLY) | |

| SUMMARY OF TAX COMPUTATION AS PER OLD REGIME | | LOP DETAILS | LOP REVERSAL DETAILS |
|---|----------|-------------|--------------------------|
| GROSS SALARY (EXCL. REIMBURSEMENT) | 3,19,178 | | |
| ADD : PERQUISITES AND OTHER INCOME | 0 | | |
| LESS : EXEMPT REIMBURSEMENT | 0 | | |
| LESS : DEDUCTION U/s 10 | 0 | | |
| LESS : DEDUCTION U/s 16 (STD.DEDUCTION + P.TAX) | 51,700 | | |
| LESS : DEDUCTION U/s 24 (HOUSING LOSS) | 0 | | |
| LESS : DEDUCTION U/s CHAPTER VIA | 22,680 | | |
| NET TAXABLE INCOME | 2,44,798 | | |
| TOTAL TAX PAYABLE | 0 | | |
| TOTAL TAX RECOVERED (INCL. CURR MONTH) | 0 | | |
| BALANCE TAX RECOVERABLE | 0 | | |
| | | HOLIDAY PAY | 26/01/23-26/01/23 x 1.00 |

This is a Computer generated document, No signature is required. This document contains confidential information.