

**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 2024

All amounts in INR

Emp Code	46308575	DOJ	02/02/2023
Global Id	46308575	Global DOJ	02/02/2023
Emp Name	SOUMYA RANJAN SAHOO	DOB	30/10/1997
Location	GGN DTA CAND-NT	Gender	M
Unit Code	FTE	PAN	JTIPS9140H
Designation	Associate I	PF No	MHBAN00187340000633634
Bank AC No	2849293339	PF UAN	101912535939
Bank AC Name	KOTAK MAHINDRA BANK LIMITED	EPS NO	MHBAN00187340000633634
Grade	A4	ESI No	

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	21,200	21,200	0	21,200	P.F. 2,544
HOUSE RENT ALLOWANCE	7,636	7,636	0	7,636	LABOUR WELFARE FUND 31
GROSS EARNINGS		28,836	0	28,836	TOTAL DEDUCTIONS 2,575

NET PAY	26,261
(RUPEES TWENTY SIX THOUSAND TWO HUNDRED SIXTY ONE ONLY)	

SUMMARY OF TAX COMPUTATION AS PER NEW REGIME				LOP DETAILS	LOP REVERSAL DETAILS
GROSS SALARY (EXCL. REIMBURSEMENT)		3,71,032			
ADD : PERQUISITES AND OTHER INCOME		0			
LESS : EXEMPT REIMBURSEMENT		0			
LESS : DEDUCTION U/s 10		0			
LESS : DEDUCTION U/s 16 (STD.DEDUCTION)		50,000			
LESS : DEDUCTION U/s 24 (HOUSING LOSS)		0			
LESS : DEDUCTION U/s CHAPTER VIA		0			
NET TAXABLE INCOME		3,21,032			
TOTAL TAX PAYABLE		0			
TOTAL TAX RECOVERED (INCL. CURR MONTH)		0			
BALANCE TAX RECOVERABLE		0			
DESCRIPTION CURRENT MONTH					

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