

**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 FEBRUARY 2025

All amounts in INR

| | | | |
|--------------|-----------------------|------------|------------------------|
| Emp Code | 30033432 | DOJ | 20/12/2024 |
| Global Id | 30033432 | Global DOJ | 20/12/2024 |
| Emp Name | SWATHI SUPRIYA DASARI | DOB | 29/06/2002 |
| Location | IN-HYD-ITPARKPL | Gender | F |
| Unit Code | FTE | PAN | RBSPS7847P |
| Designation | Analyst | PF No | MHBAN00187340000700100 |
| Bank AC No | 50100779918902 | PF UAN | 102156179271 |
| Bank AC Name | HDFC BANK LIMITED | EPS NO | MHBAN00187340000700100 |
| Grade | A4 | ESI No | |

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|----------------------|--------------|--------------------|-----------------------|------------------------|------------------------|
| Standard Days:28 | | Payable Days:28.00 | 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 | | 21,200 | P.F. 2,544 |
| HOUSE RENT ALLOWANCE | 7,501 | 7,501 | | 7,501 | PROFESSION TAX 200 |
| GROSS EARNINGS | | 28,701 | | 28,701 | TOTAL DEDUCTIONS 2,744 |

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|---|--------|
| NET PAY | 25,957 |
| (RUPEES TWENTY FIVE THOUSAND NINE HUNDRED FIFTY SEVEN ONLY) | |

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|---|--------|-------------|----------------------|
| SUMMARY OF TAX COMPUTATION AS PER NEW REGIME | | LOP DETAILS | LOP REVERSAL DETAILS |
| GROSS SALARY (EXCL. REIMBURSEMENT) | 97,213 | | |
| ADD : PERQUISITES AND OTHER INCOME | 0 | | |
| LESS : EXEMPT REIMBURSEMENT | 0 | | |
| LESS : DEDUCTION U/s 10 | 0 | | |
| LESS : DEDUCTION U/s 16 (STD.DEDUCTION) | 75,000 | | |
| LESS : DEDUCTION U/s 24 (HOUSING LOSS) | 0 | | |
| LESS : DEDUCTION U/s CHAPTER VIA | 0 | | |
| NET TAXABLE INCOME | 22,213 | | |
| TOTAL TAX PAYABLE | 0 | | |
| TOTAL TAX RECOVERED (INCL. CURR MONTH) | 0 | | |
| BALANCE TAX RECOVERABLE | 0 | | |
| DESCRIPTION CURRENT MONTH | | | |
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