



**CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED**  
PLOT NO. 14, RAJIV GANDHI  
INFOTECH PARK, HINJEWADI  
PHASE-III, MIDC-SEZ, VILLAGE MAN,TALUKA

**PAYSLIP FOR THE MONTH OF JANUARY 2020**

Emp Code	171811	Emp Name	Charan Ch		
Global Id	1406015	Unit Code	FTE	Aadhar No.	784887116085
Location	MUMBAI III	Designation	CONSULTANT	ESI No.	
Date of Birth	11-03-1989	Bank A/c No	119601537350	Pan No.	AUIPC2670C
Date of Joining	17-01-2019	Gender	M	Grade	B2
UAN		PF No.	PU/PUN/31643/EXM/273042	Nationality	
Global DOJ	17-01-2019	EPS No.			

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	20,220.00	202,200.00	Professional Tax	200.00	2,000.00
House Rent Allowance	10,110.00	101,100.00	Provident Fund	2,426.00	24,260.00
Personal Allowance	8,859.00	88,590.00	Labour Welfare Fund	0.00	24.00
Advance Statutory Bonus	1,873.00	18,730.00	Income Tax	855.00	21,888.00
Shift Allowance	4,100.00	42,025.00			
Other Allowance -Taxable	13,300.00	133,000.00			
National Holiday	0.00	5,295.00			
<b>Total Earnings</b>	<b>58,462.00</b>	<b>590,940.00</b>	<b>Total Deductions</b>	<b>3,481.00</b>	<b>48,172.00</b>

**Net Pay : Rs. 54,981.00**

**In Words Rupees Fifty Four Thousand Nine Hundred and Eighty One 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	0.0	0.0	0.0	31.0

This is a computer-generated document. No signature is required. This document contains confidential information.

If you are not the intended recipient you are not authorized to use or disclose it in any form. If you received this in error please destroy it along with any copies and notify the sender immediately.

29/02/2020