

**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 APRIL 2019

Emp Code	177562	Emp Name	Chetan Nagaraj Patil		
Global Id	1426934	Unit Code		Aadhar No.	
Location	Chennai MIPL (SEZ)	Designation	Analyst	ESI No.	
Date of Birth	18-06-1997	Bank A/c No	50100263427413	Pan No.	PANNOTAVBL
Date of Joining	20-03-2019	Gender	M	Grade	A4
UAN		PF No.		Nationality	
Global DOJ	20-03-2019	EPS No.			

Earnings	Amount	YTD	Deductions	Amount	YTD
Arrear Basic	3,871.00	3,871.00	Employees State Insurance	411.00	411.00
Basic	10,000.00	10,000.00	Provident Fund	1,665.00	1,665.00
House Rent Allowance	3,974.00	3,974.00			
Arrears House Rent Allowance	1,538.00	1,538.00			
Advance Statutory Bonus	2,941.00	2,941.00			
Arrear Advance Statutory Bonus	1,138.00	1,138.00			
Total Earnings	23,462.00	23,462.00	Total Deductions	2,076.00	2,076.00

Net Pay : Rs. 21,386.00**In Words Rupees Twenty One Thousand Three Hundred and Eighty Six Only.**

Bank Name	Branch Description
HDFC BANK	HDFC BANK

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
30.0	12.0	0.0	0.0	42.0

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02/05/2019