

**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 DECEMBER 2017

Emp Code	138281	Emp Name	Nikhil Agarwal		
Global Id	1262307	Unit Code		Aadhar No.	
Location	AIROLI-IGATE GSL SEZ-1	Designation	Senior Analyst	ESI No.	
Date of Birth	06-04-1997	Bank A/c No	2612420153	Pan No.	BYAPA2386Q
Date of Joining	20-09-2017	Gender	M	Grade	A5
UAN	101193645095	PF No.	PU/PUN/31643/EXM/235170	Nationality	
Global DOJ	20-09-2017	EPS No.	PU/PUN/31643/00E/186464		

Earnings	Amount	YTD	Deductions	Amount	YTD
Arrear Basic	0.00	6,343.00	Professional Tax	200.00	600.00
Basic	17,300.00	51,900.00	Other Recovery	0.00	4,100.00
House Rent Allowance	8,650.00	25,950.00	Provident Fund	2,076.00	6,989.00
Personal Allowance	5,458.00	16,374.00	Labour Welfare Fund	12.00	12.00
Arrears House Rent Allowance	0.00	3,172.00			
Advance Statutory Bonus	1,811.00	5,433.00			
Conveyance Allowance	1,600.00	4,800.00			
Arrear Conveyance Allowance	0.00	587.00			
Arrear Personal Allowance	0.00	2,001.00			
Other Allowance -Taxable	11,700.00	35,100.00			
Arrear Other Allowance-Taxable	0.00	4,290.00			
Arrear Advance Statutory Bonus	0.00	664.00			
Total Earnings	46,519.00	156,614.00	Total Deductions	2,288.00	11,701.00

Net Pay : Rs. 44,231.00**In Words Rupees Forty Four Thousand Two Hundred and Thirty One Only.**

Bank Name	Branch Description
KOTAK MAHINDRA BANK LTD	KOTMA

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

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14/02/2019