

**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 NOVEMBER 2018

Emp Code	161007	Emp Name	Sai Krishna Tej Kotipalli		
Global Id	1370417	Unit Code		Aadhar No.	473891946992
Location	HYDERABAD	Designation	Analyst	ESI No.	
Date of Birth	22-08-1997	Bank A/c No	50100246516615	Pan No.	ECCPK8350R
Date of Joining	19-09-2018	Gender	M	Grade	A4
UAN		PF No.	PU/PUN/31643/EXM/262183	Nationality	
Global DOJ	19-09-2018	EPS No.			

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	9,364.00	18,728.00	Professional Tax	150.00	350.00
Arrear Basic	0.00	3,746.00	Employees State Insurance	299.00	717.00
Arrears House Rent Allowance	0.00	1,873.00	Provident Fund	1,124.00	2,697.00
House Rent Allowance	4,682.00	9,364.00			
Advance Statutory Bonus	1,873.00	3,746.00			
Other Allowance -Taxable	1,124.00	2,248.00			
Arrear Other Allowance-Taxable	0.00	450.00			
Arrear Advance Statutory Bonus	0.00	749.00			
Total Earnings	17,043.00	40,904.00	Total Deductions	1,573.00	3,764.00

Net Pay : Rs. 15,470.00**In Words Rupees Fifteen Thousand Four Hundred and Seventy 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	0.0	0.0	0.0	30.0

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29/11/2018