

**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	172205	Emp Name	Sai Kumar Burugu		
Global Id	1407605	Unit Code		Aadhar No.	742227043385
Location	BANGALORE 6B GR-3 FLOOR	Designation	Analyst	ESI No.	
Date of Birth	13-07-1996	Bank A/c No	918010054351698	Pan No.	DBNPB0824C
Date of Joining	23-01-2019	Gender	M	Grade	A4
UAN	101197461380	PF No.	PU/PUN/31643/EXM/273361	Nationality	
Global DOJ	23-01-2019	EPS No.	PUPUN003164300E0217893		

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	10,000.00	10,000.00	Professional Tax	200.00	200.00
House Rent Allowance	4,136.00	4,136.00	Employees State Insurance	300.00	300.00
Advance Statutory Bonus	2,980.00	2,980.00	Provident Fund	1,200.00	1,200.00
Total Earnings	17,116.00	17,116.00	Total Deductions	1,700.00	1,700.00

Net Pay : Rs. 15,416.00**In Words Rupees Fifteen Thousand Four Hundred and Sixteen Only.**

Bank Name	Branch Description
AXIS	AXIS 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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30/04/2019