

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 OCTOBER 2017

Emp Code	136186	Emp Name	Parag Patidar	Parag Patidar		
Global Id	136186	Unit Code		Aadhar No.		
Location	PUNE	Designation	SA	ESI No.		
Date of Birth	24-08-1995	Bank A/c No	2612013270	Pan No.	DMEPP1417D	
Date of Joining	23-08-2017	Gender	M	Grade	A5	
UAN	101181449073	PF No.	PU/PUN/31643/EXM/232996	Nationality		
Global DOJ	23-08-2017	EPS No.	PU/PUN/0031643/00E/184049			

Earnings	Amount	YTD	Deductions	Amount	YTD
Arrear Basic	0.00	5,023.00	Provident Fund	2,076.00	4,755.00
Basic	17,300.00	34,600.00	Professional Tax	200.00	400.00
Arrears House Rent Allowance	0.00	2,511.00	Income Tax	94.00	94.00
House Rent Allowance	8,650.00	17,300.00			
Conveyance Allowance	1,600.00	3,200.00			
Arrear Conveyance Allowance	0.00	465.00			
Advance Statutory Bonus	1,811.00	3,622.00			
Personal Allowance	5,458.00	10,916.00			
Arrear Personal Allowance	0.00	1,585.00			
Other Allowance -Taxable	11,700.00	23,400.00			
Arrear Other Allowance-Taxable	0.00	3,397.00			
Arrear Advance Statutory Bonus	0.00	526.00			
Total Earnings	46,519.00	106,545.00	Total Deductions	2,370.00	5,249.00

Net Pay Rs. 44,149.00

In Words Rupees Forty Four Thousand One Hundred and Forty Nine 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