

**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 FEBRUARY 2019

Emp Code	161265	Emp Name	Sai Priya Komuravelli		
Global Id	1370503	Unit Code		Aadhar No.	798323375238
Location	Bnglr Divyashree3 to 5flr(SEZ)	Designation	Analyst	ESI No.	5346013201
Date of Birth	01-07-1997	Bank A/c No	918010070280691	Pan No.	EMIPK9254E
Date of Joining	19-09-2018	Gender	F	Grade	A4
UAN	101373752719	PF No.	PU/PUN/31643/EXM/262440	Nationality	
Global DOJ	19-09-2018	EPS No.	PUPUN003164300E0209069		

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	9,364.00	46,820.00	Professional Tax	1,155.00	1,850.00
Arrear Basic	0.00	3,746.00	Employees State Insurance	299.00	1,614.00
House Rent Allowance	4,682.00	23,410.00	Provident Fund	1,124.00	6,069.00
Arrears House Rent Allowance	0.00	1,873.00	Labour Welfare Fund	0.00	20.00
Advance Statutory Bonus	1,873.00	9,365.00			
Other Allowance -Taxable	1,124.00	5,620.00			
Arrear Other Allowance-Taxable	0.00	450.00			
Arrear Advance Statutory Bonus	0.00	749.00			
Settling Allowance	0.00	5,000.00			
Total Earnings	17,043.00	97,033.00	Total Deductions	2,578.00	9,553.00

Net Pay : Rs. 14,465.00**In Words Rupees Fourteen Thousand Four Hundred and Sixty Five 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)
28.0	0.0	0.0	0.0	28.0

This is a computer-generated document. No signature is required. This document contains confidential information.

If you are not the intended recipient you are not authorized to use or disclose it in any form. If you received this in error please destroy it along with any copies and notify the sender immediately.

05/03/2019