

**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 MARCH 2019

Emp Code	173623	Emp Name	Manish Kumar		
Global Id	1412870	Unit Code		Aadhar No.	472013407857
Location	BANGALORE 6B GR-3 FLOOR	Designation	Analyst	ESI No.	
Date of Birth	01-06-1996	Bank A/c No	2513456664	Pan No.	DPSPK5590D
Date of Joining	06-02-2019	Gender	M	Grade	A4
UAN	101421913712	PF No.	PU/PUN/31643/EXM/274594	Nationality	
Global DOJ	06-02-2019	EPS No.	PUPUN003164300E0218217		

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	9,364.00	17,056.00	Professional Tax	200.00	200.00
House Rent Allowance	4,682.00	8,528.00	Employees State Insurance	299.00	544.00
Advance Statutory Bonus	1,873.00	3,412.00	Provident Fund	1,124.00	2,047.00
Other Allowance -Taxable	1,124.00	2,047.00			
Total Earnings	17,043.00	31,043.00	Total Deductions	1,623.00	2,791.00

Net Pay : Rs. 15,420.00**In Words Rupees Fifteen Thousand Four Hundred and Twenty 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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04/04/2019