

**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	173707	Emp Name	Srihari K		
Global Id	1413086	Unit Code		Aadhar No.	811106581954
Location	BANGALORE 6B GR-3 FLOOR	Designation	Analyst	ESI No.	
Date of Birth	19-09-1995	Bank A/c No	2313080632	Pan No.	ISFPS5548E
Date of Joining	06-02-2019	Gender	M	Grade	A4
UAN		PF No.	PU/PUN/31643/EXM/274671	Nationality	
Global DOJ	06-02-2019	EPS No.			

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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10/05/2019