

**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 2018

Emp Code	66520	Emp Name	Lsnvisweswararao Kolluri		
Global Id	912523	Unit Code		Aadhar No.	726239568366
Location	HYDERABAD SEZ-PHOENIX INFOCITY	Designation	CONSULTANT	ESI No.	
Date of Birth	09-10-1989	Bank A/c No	7911475583	Pan No.	CBTPK2180F
Date of Joining	08-09-2014	Gender	M	Grade	B2
UAN	100862531285	PF No.	PU/PUN/31643/00E/176494	Nationality	
Global DOJ	08-09-2014	EPS No.	PUPUN003164300E0060622		

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	18,486.00	203,346.00	Professional Tax	200.00	2,200.00
House Rent Allowance	9,243.00	101,673.00	Provident Fund	2,218.00	24,398.00
Personal Allowance	2,405.00	26,455.00	Labour Welfare Fund	0.00	20.00
Advance Statutory Bonus	1,811.00	19,921.00			
Conveyance Allowance	1,600.00	16,000.00			
Arrear Conveyance Allowance	0.00	1,600.00			
Conveyance Allowance Taxable	0.00	1,600.00			
Arrear Conveyance AllowTaxable	0.00	-1,600.00			
Other Allowance -Taxable	14,550.00	160,050.00			
Total Earnings	48,095.00	529,045.00	Total Deductions	2,418.00	26,618.00

Net Pay : Rs. 45,677.00**In Words Rupees Forty Five Thousand Six Hundred and Seventy Seven 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)
28.0	0.0	0.0	0.0	28.0

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08/01/2019