



**Virtusa Consulting Services Private Limited**  
 SURVEY NO 115/PART, PLOT NO 10  
 NANAKRAMGUDA  
 SERILINGAMPALLY

**PAYSLIP FOR THE MONTH OF NOVEMBER 2015**

<b>Emp Code</b>	8011047	<b>Emp Name</b>	SHIVA KUMAR PUNNA		
<b>Department</b>	DELIVERY	<b>Cost Center</b>	451-9999-400	<b>PF No.</b>	AP/HYD/0061537/5348
<b>Location</b>	HYDERABAD	<b>Designation</b>	Engineer - Technology	<b>ESI No.</b>	
<b>Date of Birth</b>	13-12-1991	<b>Bank A/c No</b>	50100039352784	<b>Pan No.</b>	CJNPP3819A
<b>Date of Joining</b>	28-04-2014	<b>Gender</b>	M	<b>EPS No.</b>	AP/HYD/0061537/5348
<b>UAN</b>	100043139772				

<b>Earnings</b>	<b>Amount</b>	<b>YTD</b>	<b>Deductions</b>	<b>Amount</b>	<b>YTD</b>
BASIC	10,000.00	60,000.00	Provident Fund	1,200.00	7,800.00
Arrear Basic	0.00	5,000.00	Professional Tax	200.00	1,600.00
House Rent Allowance	5,000.00	28,000.00	Food Coupon Recovery	1,100.00	8,800.00
Arrear House Rent Allowance	0.00	3,000.00	Employee Welfare Fund	50.00	400.00
Conveyance	1,600.00	12,800.00	H2 FY 15 Variable Paid	0.00	14,963.00
Children Education Allowance	200.00	1,600.00			
Food Coupon	1,100.00	8,800.00			
LTA Monthly Taxable	833.00	5,000.00			
Bonus Monthly	1,320.00	6,948.00			
Bonus (Monthly) Arrears	0.00	903.00			
Arrear L T A Taxable	0.00	417.00			
Special Allowance	3,188.00	49,874.00			
Arrear Special Allowance	0.00	-7,280.00			
H2 FY 15 Variable Pay	0.00	14,963.00			
<b>Total Earnings</b>	<b>23,241.00</b>	<b>190,025.00</b>	<b>Total Deductions</b>	<b>2,550.00</b>	<b>33,563.00</b>

**Net Pay Rs. 20,691.00**

**In Words Rupees Twenty Thousand Six Hundred and Ninety One Only.**

<b>Days In Month (A)</b>	<b>Arrear Days (B)</b>	<b>LOPR Days(C)</b>	<b>LOP Days (D)</b>	<b>Net Days Worked (E = A + B + C - D)</b>
30.0	0.0	0.0	0.0	30.0

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16/05/2017