



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

PAYSLIP FOR THE MONTH OF JULY 2016

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

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	10,000.00	40,000.00	Provident Fund	1,200.00	4,800.00
House Rent Allowance	5,000.00	20,000.00	Professional Tax	200.00	800.00
Conveyance	1,600.00	6,400.00	Food Coupon Recovery	1,100.00	4,400.00
Children Education Allowance	200.00	800.00	Employee Welfare Fund	50.00	200.00
Food Coupon	1,100.00	4,400.00	H2 FY16 VARIABLE PAID	0.00	37,917.00
LTA Monthly Taxable	833.00	3,332.00			
Bonus Monthly	1,320.00	5,280.00			
Weekend Allowance	1,000.00	3,000.00			
Shift Allowance	1,000.00	2,000.00			
Special Allowance	3,188.00	12,752.00			
H2 FY16 Variable Pay	0.00	37,917.00			
Total Earnings	25,241.00	135,881.00	Total Deductions	2,550.00	48,117.00

Net Pay Rs. 22,691.00

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

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