



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

PAYSLIP FOR THE MONTH OF MARCH 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	100,000.00	Provident Fund	1,200.00	12,600.00
Arrear Basic	0.00	5,000.00	Professional Tax	200.00	2,400.00
House Rent Allowance	5,000.00	48,000.00	Food Coupon Recovery	1,100.00	13,200.00
Arrear House Rent Allowance	0.00	3,000.00	Employee Welfare Fund	50.00	600.00
Conveyance	1,600.00	19,200.00	H2 FY 15 Variable Paid	0.00	14,963.00
Children Education Allowance	200.00	2,400.00			
Food Coupon	1,100.00	13,200.00			
LTA Monthly Taxable	833.00	8,332.00			
Bonus Monthly	1,320.00	12,228.00			
Bonus (Monthly) Arrears	0.00	903.00			
Weekend Allowance	2,300.00	2,300.00			
Unclaimed Medical	15,000.00	15,000.00			
Arrear L T A Taxable	0.00	417.00			
Special Allowance	3,186.00	62,624.00			
Arrear Special Allowance	0.00	-7,280.00			
H2 FY 15 Variable Pay	0.00	14,963.00			
H1 FY16 Variable Pay	0.00	33,140.00			
Total Earnings	40,539.00	333,427.00	Total Deductions	2,550.00	43,763.00

Net Pay Rs. 37,989.00

In Words Rupees Thirty Seven Thousand Nine Hundred and Eighty Nine 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