



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

PAYSLIP FOR THE MONTH OF SEPTEMBER 2016

Emp Code	8009103	Emp Name	Pranitha Chittoju		
Department	DELIVERY	Cost Center	451-9999-400	PF No.	AP/HYD/0061537/3873
Location	HYDERABAD	Designation	Engineer - Technology	ESI No.	
Date of Birth	20-03-1992	Bank A/c No	50100019912291	Pan No.	AZYPC9682M
Date of Joining	26-02-2014	Gender	F	EPS No.	AP/HYD/0061537/3873
UAN	100009386030				

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	6,300.00	69,300.00	Provident Fund	756.00	8,316.00
House Rent Allowance	3,150.00	34,650.00	Professional Tax	200.00	1,200.00
Conveyance	800.00	8,800.00	Employee Welfare Fund	50.00	300.00
Children Education Allowance	100.00	1,100.00	H2 FY16 VARIABLE PAID	0.00	20,387.00
Telephone Reimb Payment	0.00	2,100.00	Income Tax	0.00	2,353.00
Medical Reimb Payment	0.00	6,117.00			
LTA Monthly Taxable	418.00	4,583.00			
Bonus Monthly	750.00	8,250.00			
Leave Encashment	7,560.00	7,560.00			
Unclaimed Medical	758.00	758.00			
Unclaimed Telephone	2,025.00	2,025.00			
Special Allowance	5,174.00	56,919.00			
H2 FY16 Variable Pay	0.00	22,728.00			
Total Earnings	27,035.00	224,890.00	Total Deductions	1,006.00	32,556.00

Net Pay Rs. 26,029.00

In Words Rupees Twenty Six Thousand and Twenty Nine Only.

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
30.0	0.0	0.0	0.0	15.0