

VIRINCHI LIMITED
Pay Slip For the Month of Sep-2024
(From 01/09/2024 To 30/09/2024)

Employee Name	: VENKATA JAYARAJU ARUMILLI	Employee Code	: 3921
DOJ	: 21/08/2023	PAN	:
Bank A/c No.	: 630801574050	ESI A/c No	: 5220009340
Designation	: TRAINEE BA	Bank Name	: ICICI BANK
UAN	: 101984426424		
Net Paid Days	: 30		

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,000.00	PF	1,800.00
HRA	5,500.00	LOP	0.00
CONVEYANCE ALLOWANCE	887.00	ESI	134.00
CHILDREN EDUCATION ALLOWANCE	0.00	PT	150.00
LEAVE TRAVEL ALLOWANCE	0.00	TDS	0.00
MEDICAL ALLOWANCE	0.00	TRANSPORT	0.00
FOOD ALLOWANCE	0.00	SODEXHO	0.00
EDUCATION ALLOWANCE	0.00	ADVANCE	0.00
SPECIAL ALLOWANCE	355.00	MEAL VOUCHERS	1,080.00
Bonus per month	0.00	OTHER DED.	0.00
INCENTIVES/ARRERS	0.00		
REVERT & VARIABLE PAY	0.00		
Total Earnings	17,742.00	Total Deductions	3,164.00

Net Pay : Rs. 14,578.00
In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	17,742.00
EMPLOYER'S PROVIDENT FUND	1,800.00
EMPLOYER'S STATE INSURANCE	577.00
GRATUITY	458.00
Total :	20,577.00

Total CTC : Rs. 20,577.00
In Words : Rs. Twenty Thousand Five Hundred Seventy Seven Only

TDS Deducted Upto Sep-2024 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.