

PATRA INDIA BPO SERVICES PVT LTD

37-5-88/1, MANCHUKONDA GARDENS, 6TH FLOOR NH 5 VARUN POINT , MURALINAGAR
VISA - 530016, ANDHRA PRADESH

Payslip for October 2020

Employee Code	: 10106	Bank	: HDFC
Name	: Vijay Kumar Bathula	Bank A/C No.	: 50100206915243
Designation	: Process Executive 3	Location	: VISAKHAPATNAM
Department	: Operations	PAN	: ALPPB8746C
Gender	: Male	Project	: 5th Floor
Date of Birth	: 30-Dec-1978	UAN	: 100103775690
Date of Joining	: 15-Jan-2009	PF A/C No.	: GRVSP00552420000000106
Attendance: Base,Elig	: 31.00, 31.00	ESI No.	: Not Applicable
Previous Period LOP, LOP Reversal Days	: 0.0, 0.0		

Earnings	Fixed Amount	Earning Amount	Deductions	Amount
Basic	16,055.00	16,055.00	ProvidentFund	1,800.00
HouseRentAllowance	9,444.00	9,444.00	ProfessionalTax	200.00
MedicalAllowance	3,148.00	3,148.00		
Conveyance Allowance	1,050.00	1,050.00		
Canteen Concession	375.00	375.00		
Canteen Concession Earning		-375.00		
Incentives		1,134.00		
Conveyance Allow		-1050.00		
Gazettes Workers Day		1,016.00		
WFH BONUS		1,000.00		
Internet Reimbursment		707.00		
Special Allowance	2,833.00	2,833.00		
Total Earnings	32,905.00	35,337.00	Total Deductions	2,000.00
Net Salary : 33,337.00 (Rupees Thirty Three Thousand Three Hundred and Thirty Seven)				

Leave Type	Opening Balance	Current Month Credit	Leaves Withdrawn /Rejected of previous month	Leaves Utilized	Available Balance
Eligibility Leaves	2.50	0.00	0.00	0.50	2.00
Sick Leaves	1.00	0.00	0.00	0.00	1.00

Note : This payslip is system generated one no signature required.

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37-5-88/1, MANCHUKONDA GARDENS, 6TH FLOOR NH 5 VARUN POINT , MURALINAGAR
VISA - 530016, ANDHRA PRADESH

Payslip for August 2020

Employee Code	: 10106	Bank	: HDFC
Name	: Vijay Kumar Bathula	Bank A/C No.	: 50100206915243
Designation	: Process Executive 3	Location	: VISAKHAPATNAM
Department	: Operations	PAN	: ALPPB8746C
Gender	: Male	Project	: Posh-2
Date of Birth	: 30-Dec-1978	UAN	: 100103775690
Date of Joining	: 15-Jan-2009	PF A/C No.	: GRVSP00552420000000106
Attendance: Base,Elig	: 31.00, 31.00	ESI No.	: Not Applicable
Previous Period LOP, LOP Reversal Days	: 0.0, 0.0		

Earnings	Fixed Amount	Earning Amount	Deductions	Amount
Basic	16,055.00	16,055.00	ProvidentFund	1,800.00
HouseRentAllowance	9,444.00	9,444.00	ProfessionalTax	200.00
MedicalAllowance	3,148.00	3,148.00	Advance	1,322.00
Conveyance Allowance	1,050.00	1,050.00	Existing Loan	400.00
Canteen Concession	375.00	375.00		
Canteen Concession Earning		-375.00		
Incentives		881.00		
Conveyance Allow		-1050.00		
WFH BONUS		1,000.00		
Internet Reimbursment		1,322.00		
Special Allowance	2,833.00	2,833.00		
Total Earnings	32,905.00	34,683.00	Total Deductions	3,722.00
Net Salary : 30,961.00 (Rupees Thirty Thousand Nine Hundred and Sixty One)				

Leave Type	Opening Balance	Current Month Credit	Leaves Withdrawn /Rejected of previous month	Leaves Utilized	Available Balance
Eligibility Leaves	7.00	0.00	0.00	3.00	4.00
Sick Leaves	3.00	0.00	0.00	2.00	1.00

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37-5-88/1, MANCHUKONDA GARDENS, 6TH FLOOR NH 5 VARUN POINT , MURALINAGAR
VISA - 530016, ANDHRA PRADESH

Payslip for September 2020

Employee Code	: 10106	Bank	: HDFC
Name	: Vijay Kumar Bathula	Bank A/C No.	: 50100206915243
Designation	: Process Executive 3	Location	: VISAKHAPATNAM
Department	: Operations	PAN	: ALPPB8746C
Gender	: Male	Project	: 5th Floor
Date of Birth	: 30-Dec-1978	UAN	: 100103775690
Date of Joining	: 15-Jan-2009	PF A/C No.	: GRVSP00552420000000106
Attendance: Base,Elig	: 30.00, 30.00	ESI No.	: Not Applicable
Previous Period LOP, LOP Reversal Days	: 0.0, 0.0		

Earnings	Fixed Amount	Earning Amount	Deductions	Amount
Basic	16,055.00	16,055.00	ProvidentFund	1,800.00
HouseRentAllowance	9,444.00	9,444.00	ProfessionalTax	200.00
MedicalAllowance	3,148.00	3,148.00		
Conveyance Allowance	1,050.00	1,050.00		
Canteen Concession	375.00	375.00		
Canteen Concession Earning		-375.00		
Incentives		881.00		
Conveyance Allow		-1050.00		
Gazettes Workers Day		1,049.00		
WFH BONUS		1,000.00		
Special Allowance	2,833.00	2,833.00		
Total Earnings	32,905.00	34,410.00	Total Deductions	2,000.00
Net Salary : 32,410.00 (Rupees Thirty Two Thousand Four Hundred and Ten)				

Leave Type	Opening Balance	Current Month Credit	Leaves Withdrawn /Rejected of previous month	Leaves Utilized	Available Balance
Eligibility Leaves	4.00	0.00	0.00	1.50	2.50
Sick Leaves	1.00	0.00	0.00	0.00	1.00

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