

**ProKarma Softech Private Limited****Pay Slip for the Month of March 2022**

EMPCODE	: 07460	PF NO	: APHYD00523020000066178
EMPNAME	: Gangaraju Battem	STDDAYS	: 31.00
DESIGNATION	: TECHNICAL SPECIALIST	WRKDAY	: 31.00
DOJ	: 29/12/2021	LOP DAYS	: 0.00
DEPARTMENT	: IT SVCS GEN - PROJECTS	BANK NAME	: ICICI Bank
PAN	: AUUPG2039H	ACCOUNT NO	: 068401003889
LOCATION	: HYDERABAD	UAN	: 100150806314

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC	86,667.00	268,388.00	PROVIDENT FUND	1,800.00	6,406.00
HRA	34,666.00	107,353.00	PROFESSIONAL TAX	200.00	600.00
CONVEYANCE	0.00	0.00	INCOME TAX	18,836.00	52,856.00
MEDICAL ALLOWANCE	0.00	0.00			
SPECIAL ALLOWANCE	77,898.00	241,233.00			
LUNCH ALLOWANCE	0.00	0.00			
FOOD TAXABLE	1,500.00	4,645.00			
JOINING BONUS	0.00	100,000.00			
SPECIAL BONUS	0.00	0.00			
STATUTORY BONUS	0.00	0.00			
HOLD SALARY	0.00	0.00			
LTA REIMBURSEMENT	7,219.00	22,356.00			
TELEPHONE REIMBURSEMENT	1,500.00	4,645.00			
GROSS EARNINGS	209,450.00	748,620.00	GROSS DEDUCTION	20,836.00	59,862.00

NET PAY : 188,614.00**NET TRANSFER : 188,614.00****IN WORDS : Rupees One Lacs Eighty-Eight Thousand Six Hundred and Fourteen Only**

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