

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

EMPCODE	: 07460	PF NO	: APHYD00523020000066178		
EMPNAME	: Gangaraju Battem	STDDAYS	: 30.00		
DESIGNATION	: TECHNICAL SPECIALIST	WRKDAY	: 24.00		
DOJ	: 29/12/2021	LOP DAYS	: 6.00		
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	69,334.00	69,334.00	PROVIDENT FUND	1,800.00	1,800.00
HRA	27,733.00	27,733.00	PROFESSIONAL TAX	200.00	200.00
CONVEYANCE	0.00	0.00	INCOME TAX	46,085.00	46,085.00
MEDICAL ALLOWANCE	0.00	0.00			
SPECIAL ALLOWANCE	62,318.00	62,318.00			
LUNCH ALLOWANCE	0.00	0.00			
FOOD TAXABLE	1,200.00	1,200.00			
SPECIAL BONUS	0.00	0.00			
STATUTORY BONUS	0.00	0.00			
HOLD SALARY	0.00	0.00			
LTA REIMBURSEMENT	5,775.00	5,775.00			
TELEPHONE REIMBURSEMENT	1,200.00	1,200.00			
GROSS EARNINGS	167,560.00	167,560.00	GROSS DEDUCTION	48,085.00	48,085.00
NET PAY : 119,475.00					
NET TRANSFER : 119,475.00					
IN WORDS : Rupees One Lacs Nineteen Thousand Four Hundred and Seventy-Five Only					

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