

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

EMPCODE	: 07460	PF NO	:		
EMPNAME	: Gangaraju Battem	STDDAYS	: 31.00		
DESIGNATION	: TECHNICAL SPECIALIST	WRKDAY	: 30.00		
DOJ	: 29/12/2021	LOP DAYS	: 1.00		
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	92,258.00	92,258.00	PROVIDENT FUND	2,806.00	2,806.00
HRA	36,903.00	36,903.00	PROFESSIONAL TAX	200.00	200.00
CONVEYANCE	0.00	0.00			
MEDICAL ALLOWANCE	0.00	0.00			
SPECIAL ALLOWANCE	82,924.00	82,924.00			
LUNCH ALLOWANCE	0.00	0.00			
FOOD TAXABLE	1,597.00	1,597.00			
SPECIAL BONUS	0.00	0.00			
STATUTORY BONUS	0.00	0.00			
HOLD SALARY	0.00	0.00			
LTA REIMBURSEMENT	7,685.00	7,685.00			
TELEPHONE REIMBURSEMENT	1,597.00	1,597.00			
GROSS EARNINGS	222,964.00	222,964.00	GROSS DEDUCTION	3,006.00	3,006.00
NET PAY : 219,958.00					
NET TRANSFER : 219,958.00					
IN WORDS : Rupees Two Lacs Nineteen Thousand Nine Hundred and Fifty-Eight Only					

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