



PAY SLIP

EMPLOYER'S NAME: iBOSS TECH SOLUTIONS PVT. LTD
EMPLOYEE NAME: ANAND PRAKASH
EMPLOYEE ID: 2581
DESIGNATION: JAVA DEVELOPER
PROVIDENT FUND A/C NO: MR/NOI/0060138/0000467
UAN NO: 101639632083
MODE OF PAYMENT: BANK TRANSFER
PAYMENT PERIOD: Oct'2022
NUMBER OF WORKING DAYS IN THE MONTH: 31
NUMBER OF DAYS SALARY PAID: 31

PARTICULARS	YEAR TO DATE	MONTHLY DETAILS	YEAR TO DATE
TAXABLE AMOUNT:			
BASIC	79166	39583	118749
HOUSE RENT ALLOWANCE	39584	19792	59376
CONVEYANCE ALLOWANCE	3200	1600	4800
SPECIAL ALLOWANCE	25808	12904	38712
PERFORMANCE/ LOYALTY BONUS	0	0	0
ARREARS SALARY	32552	0	32552
EXTRA / WEEKEND WORKING	0	0	0
HOLIDAY WORKING	0	0	0
OTHER ALLOWANCE:			
NIGHT ALLOWANCE	0	0	0
MEAL ALLOWANCE	0	0	0
CAB ALLOWANCE	0	0	0
NON TAXABLE AMOUNT:			
EXPENSES REIMBURSEMENTS	800	400	1200
GROSS PAYABLE	181110	74279	255389
LESS:			
PROVIDENT FUND	3600	1800	5400
ESIC	0	0	0
TAX DEDUCTED AT SOURCE	1600	1600	3200
ADVANCE	0	0	0
GROSS DEDUCTIONS	5200	3400	8600
NET AMOUNT PAID	175910	70879	246789

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