

## 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:	Sept'2022
NUMBER OF WORKING DAYS IN THE MONTH:	30
NUMBER OF DAYS SALARY PAID:	30

PARTICULARS	YEAR TO DATE	MONTHLY DETAILS	YEAR TO DATE
<b>TAXABLE AMOUNT:</b>			
BASIC	39583	39583	79166
HOUSE RENT ALLOWANCE	19792	19792	39584
CONVEYANCE ALLOWANCE	1600	1600	3200
SPECIAL ALLOWANCE	12904	12904	25808
PERFORMANCE/ LOYALTY BONUS	0	0	0
ARREARS SALARY	32552	0	32552
EXTRA / WEEKEND WORKING	0	0	0
HOLIDAY WORKING	0	0	0
<b>OTHER ALLOWANCE:</b>			
NIGHT ALLOWANCE	0	0	0
MEAL ALLOWANCE	0	0	0
CAB ALLOWANCE	0	0	0
<b>NON TAXABLE AMOUNT:</b>			
EXPENSES REIMBURSEMENTS	400	400	800
<b>GROSS PAYABLE</b>	<b>106831</b>	<b>74279</b>	<b>181110</b>
<b>LESS:</b>			
PROVIDENT FUND	1800	1800	3600
ESIC	0	0	0
TAX DEDUCTED AT SOURCE	0	1600	1600
ADVANCE	0	0	0
<b>GROSS DEDUCTIONS</b>	<b>1800</b>	<b>3400</b>	<b>5200</b>
<b>NET AMOUNT PAID</b>	<b>105031</b>	<b>70879</b>	<b>175910</b>

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