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:	Aug'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	0	39583	39583
HOUSE RENT ALLOWANCE	0	19792	19792
CONVEYANCE ALLOWANCE	0	1600	1600
SPECIAL ALLOWANCE	0	12904	12904
PERFORMANCE/ LOYALTY BONUS	0	0	0
ARREARS SALARY	0	32552	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	0	400	400
GROSS PAYABLE	**0**	**106831**	**106831**
LESS:			
PROVIDENT FUND	0	1800	1800
ESIC	0	0	0
TAX DEDUCTED AT SOURCE	0	0	0
ADVANCE	0	0	0
GROSS DEDUCTIONS	**0**	**1800**	**1800**
NET AMOUNT PAID	**0**	**105031**	**105031**

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