

Connectwise LLP (Formerly Continuum Managed Solutions LLP)

Unit Nos.1 & 2, 8th Floor, Wing B, Times Square, Marol, Andheri Kurla Road, Andheri (East), Mumbai – 400059, Maharashtra, India.



Pay slip for the month of April-2023

Employee Name	Deepsi Kumari	PAN No.	EZDPD6099C	Grade	1A
Employee ID	002774	UAN	101468175083	Cost Center	5100
Date of Birth	07-Nov-1996	ESI No.		Total Days	30.00
DOJ Group	18-Aug-2022	PRAN		Days Paid	30.00
Location	Mumbai	Team	UMM Support - Automate	Arrear Days	0.00
Designation	Technical Support-L1	Pillar	Service Delivery India	LOP Days	0.00

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	CTC PM	Earned	Arrear	Total	Particulars	Amount
Basic	17083.00	17083.00	0.00	17083.00	Provident Fund	1800.00
House Rent Allowance	10250.00	10250.00	0.00	10250.00	Profession Tax	200.00
City Compensatory Allowance	9533.00	9533.00	0.00	9533.00		
Bonus	3000.00	3000.00	0.00	3000.00		
Night Shift Allowance	0.00	6825.00	0.00	6825.00		
Internet Reimbursement	0.00		0.00	600.00		
Total Earnings		46691.00	0.00	47291.00	Total Deductions	2000.00

Net Payable ₹45291.00 [INR Forty Five Thousand Two Hundred Ninety One Only]

Payment Details

Payment Mode:	Bank	Bank Name:	HDFC
Account Number:	50100288479929	IFSC Code:	HDFC0000794

This is a computer generated payslip hence does not require any signature.