

# CONNEQT BUSINESS SOLUTIONS LIMITED

## PAYSLIP FOR THE MONTH OF January 2023

Emp.Id	<b>298888</b>	Emp.Name	<b>Anamika Ghosh</b>
GRADE	1A	Designation	CCE
Date Of Joining	10-Jan-2022	Function	Operations
Section	KOLKATA - Operations	PAN	CGUPG5664E
PF No	PUPUN01206130000478480	ESI No	4118246224

### ATTENDANCE

### UNIVERSAL ACCOUNT NUMBER

Days Present	Days Off	Declared Holiday	Leave Aailed	Total Days Paid	Absent W/O Pay	Attendance Month Duration	Universal account number
29.00	0.00	0.00	2.00	29.00	2.00	21 Dec 22 TO 20 Jan 23	101653036623

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
ADVANCE STATUTORY BONUS	491.10	5,181.70	PROFESSIONAL TAX DEDN	110.00	1,280.00
BASIC PAY	5,893.60	62,180.30	ESI DEDUCTION- EMPLOYEE	111.00	1,183.00
OTHER ALLOWANCE	3,434.20	36,232.40	PROVIDENT FUND EMPLOYEE	1,119.30	11,809.50
PERFORMANCE INCENTIVE	841.90	9,782.90	INSURANCE RECOVERY	432.00	864.00
HOUSE RENT ALLOWANCE	4,125.50	43,526.20			
OVERTIME ALLWOANCE	0.00	150.00			
Total Earnings	14,786.30	157,053.50	Total Deductions	1,772.30	15,136.50
Credited to INDB-salaries Bank acc. No. 100148698074					
			Net Payable (Rs)	13,014.00	
Net Payable	13014.00	= 0.00 + 0.00			
In Words Indian Rupee Thirteen Thousand Fourteen Only					
Food Coupouns	Eligibity: 0.00		Present: 0.00	YTD: 0.00	
Total Payable (Net Pay + Food Coupons):					
13014.00		+ 0.00	=	13014.00	

"Note: This is a computer generated slip and does not require any signature"