

CONNEQT BUSINESS SOLUTIONS LIMITED

PAYSHEET FOR THE MONTH OF January 2023

Emp.Id **298888**
 GRADE **1A**
 Date Of Joining **10-Jan-2022**
 Section **KOLKATA - Operations**
 PF No **PUPUN01206130000478480**

Emp.Name **Anamika Ghosh**
 Designation **CCE**
 Function **Operations**
 PAN **CGUPG5664E**
 ESI No **4118246224**

ATTENDANCE

Days Present	Days Off	Declared Holiday	Leave Availed	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

UNIVERSAL ACCOUNT NUMBER

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 ALLOWANCE		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 Coupons	Eligibility: 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"