

CONNEQT BUSINESS SOLUTIONS LIMITED

PAYSPLIT FOR THE MONTH OF December 2022

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
30.00	0.00	0.00	4.00	30.00	0.00	21 Nov 22 TO 20 Dec 22	101653036623

UNIVERSAL ACCOUNT NUMBER

EARNINGS		CURRENT	YTD	DEDUCTIONS	CURRENT	YTD	
ADVANCE STATUTORY BONUS		525.00	4690.60	PROFESSIONAL TAX DEDN	130.00	1170.00	
BASIC PAY		6300.00	56286.80	LWF-EMPLOYEE	3.00	6.00	
OTHER ALLOWANCE		3671.00	32798.20	ESI DEDUCTION- EMPLOYEE	121.00	1072.00	
PERFORMANCE INCENTIVE		1125.00	8941.00	PROVIDENT FUND EMPLOYEE	1196.50	10690.20	
HOUSE RENT ALLOWANCE		4410.00	39400.70	INSURANCE RECOVERY	432.00	432.00	
OVERTIME ALLOWANCE		0.00	150.00				
Total Earnings		16031.00	142267.30	Total Deductions	1882.50	13370.20	
Credited to INDB-salaries Bank acc. No. 100148698074				Net Payable (Rs)	14148.50		
Net Payable	14148.50	=	0.00	+ 0.00			
In Words Indian Rupee Fourteen Thousand One Hundred Forty - Eight & Fifty paise Only							
Food Coupons	Eligibility: 0.00		Present: 0.00	YTD: 0.00			
Total Payable (Net Pay + Food Coupons): 14148.50 + 0.00 = 14148.50							

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