

# CONNEQT BUSINESS SOLUTIONS LIMITED

## PAYSLIP FOR THE MONTH OF December 2022

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

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 ALLWOANCE	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 Fourty - Eight & Fifty paise Only					
Food Coupouns	Eligibity: 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"