

CONNEQT BUSINESS SOLUTIONS LIMITED

PAYSPLIT FOR THE MONTH OF November 2022

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

ATTENDANCE

Days Present	Days Off	Declared Holiday	Leave Availed	Total Days Paid	Absent W/O Pay	UNIVERSAL ACCOUNT NUMBER		
						Attendance	Month	Duration
31.00	0.00	0.00	4.00	31.00	0.00	21 Oct 22	TO	20 Nov 22
								101653036623

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD	
ADVANCE STATUTORY BONUS	525.00	4165.60	PROFESSIONAL TAX DEDN	130.00	1040.00	
BASIC PAY	6300.00	49986.80	ESI DEDUCTION- EMPLOYEE	121.00	951.00	
OTHER ALLOWANCE	3671.00	29127.20	PROVIDENT FUND EMPLOYEE	1196.50	9493.70	
PERFORMANCE INCENTIVE	1125.00	7816.00				
HOUSE RENT ALLOWANCE	4410.00	34990.70				
OVERTIME ALLOWANCE	0.00	150.00				
Total Earnings	16031.00	126236.30	Total Deductions	1447.50	11484.70	
Credited to INDB-salaries Bank acc. No. 100148698074			Net Payable (Rs)	14583.50		
Net Payable	14583.50	=	0.00 + 0.00			
In Words Indian Rupee Fourteen Thousand Five Hundred Eighty - Three & Fifty paise Only						
Food Coupons	Eligibility: 0.00	Present: 0.00	YTD: 0.00			
Total Payable (Net Pay + Food Coupons):				14583.50		

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