

# CONNEQT BUSINESS SOLUTIONS LIMITED

## PAYSIP FOR THE MONTH OF November 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
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 ALLWOANCE	0.00	150.00			
<b>Total Earnings</b>	16031.00	126236.30	<b>Total Deductions</b>	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 Coupouns	Eligibility: 0.00	Present: 0.00	YTD: 0.00
Total Payable (Net Pay + Food Coupons):	14583.50	+ 0.00	= 14583.50

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