

CONNEQT BUSINESS SOLUTIONS LIMITED

PAYSLIP FOR THE MONTH OF September 2019

Emp.Id	164367	Emp.Name	Farheen Shakheel Shaik
GRADE	1B	Designation	Senior Customer Service Executive
Date Of Joining	02-Jun-2017	Function	Operations
Section	PUNE - DEVI IT - Operations	PAN	
PF No	APHYD14894460000028711	ESI No	3308669776

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	0.00	31.00	0.00	21 Aug 19 TO 20 Sep 19	101131818951

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
ADVANCE STATUTORY BONUS	420.00	2,460.90	PROFESSIONAL TAX DEDN	200.00	1,200.00
BASIC PAY	5,045.00	29,491.10	ESI DEDUCTION- EMPLOYEE	97.00	1,212.00
CONVEYANCE ALLOWANCE	1,600.00	9,600.00	PROVIDENT FUND EMPLOYEE	1,181.40	4,772.20
OTHER ALLOWANCE	3,200.00	18,846.50			
PERFORMANCE INCENTIVE	532.50	3,559.50			
HOUSE RENT ALLOWANCE	2,018.00	11,731.40			
PROCESS ALLOWANCE	0.00	9,000.00			
COMPENSATORY OFF PAY	0.00	409.80			
PERFORMANCE BONUS	0.00	12,108.00			
Total Earnings	12,815.50	97,207.20	Total Deductions	1,478.40	7,184.20

Credited to SCBL-salaries Bank acc. No. 27011460994	Net Payable (Rs)	11,337.10
Net Payable 11337.10 = 0.00 + 0.00		

In Words Indian Rupee Eleven Thousand Three Hundred Thirty - Seven & One paise Only

Food Coupouns	Eligibility: 0.00	Present: 0.00	YTD: 0.00
Total Payable (Net Pay + Food Coupons):	11337.10	+ 0.00	= 11337.10

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