

# CONNEQT BUSINESS SOLUTIONS LIMITED

## PAYSLIP FOR THE MONTH OF October 2019

Emp.Id	<b>191344</b>	Emp.Name	<b>sai preetham</b>
GRADE	1A	Designation	Customer Service Executive
Date Of Joining	09-Jul-2018	Function	Operations
Section	BELLARY - Operations	PAN	EMIPP0849C
PF No	APHYD14894460000054580	ESI No	

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	3.00	30.00	0.00	21 Sep 19 TO 20 Oct 19	101390508717

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
ADVANCE STATUTORY BONUS	441.00	3034.30	ESI DEDUCTION- EMPLOYEE	98.00	1199.00
BASIC PAY	5300.00	36465.70	PROVIDENT FUND EMPLOYEE	1075.30	6920.40
CONVEYANCE ALLOWANCE	1600.00	11095.10			
COMPENSATORY OFF PAY	419.40	2097.00			
OTHER ALLOWANCE	2061.00	15068.90			
HOUSE RENT ALLOWANCE	3180.00	21560.70			
BREAK SHIFT ALLOWANCE	0.00	1354.20			
PERFORMANCE INCENTIVE	0.00	6862.30			
<b>Total Earnings</b>	13001.40	97538.20	<b>Total Deductions</b>	1173.30	8119.40

Credited to SYNB-salaries Bank acc. No.	06232010020683	Net Payable (Rs)	11828.10
Net Payable	11828.10	=	0.00 + 0.00

In Words Indian Rupee Eleven Thousand Eight Hundred Twenty - Eight & One paise Only

Food Coupouns	Eligibity: 0.00	Present: 0.00	YTD: 0.00
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Total Payable (Net Pay + Food Coupouns):	11828.10	+	0.00	=	11828.10
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"Note: This is a computer generated slip and does not require any signature"