

CONNEQT BUSINESS SOLUTIONS LIMITED

PAYSLIP FOR THE MONTH OF February 2023

Emp.Id	345549	Emp.Name	Dudekula Mansoor Basha
GRADE	1A	Designation	CCE
Date Of Joining	29-Nov-2022	Function	Operations
Section	HYDERABAD (B) - Operations	PAN	
PF No	APHYD14894460000101357	ESI No	3314722098

ATTENDANCE

UNIVERSAL ACCOUNT NUMBER

Days Present	Days Off	Declared Holiday	Leave Availed	Total Days Paid	Absent W/O Pay	Attendance Month Duration	Universal account number
30.00	0.00	0.00	10.00	30.00	2.00	21 Jan 23 TO 20 Feb 23	018391900225649

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD
ADVANCE STATUTORY BONUS	405.80	1093.80	ESI DEDUCTION- EMPLOYEE	92.00	240.00
BASIC PAY	4761.60	13126.20	PROVIDENT FUND EMPLOYEE	951.00	2590.80
ARREAR BASIC	164.00	164.00	ARREAR PF	32.80	32.80
ARREARS BONUS ADVANCE	762.70	13.70	SALARY ADVANCE RECOVERY	347.00	347.00
ARREAR HOUSE RENT ALLOWAN	98.40	98.40	INSURANCE RECOVERY	180.00	540.00
ARREAR OTHER ALLOWANCE	109.20	109.20			
OTHER ALLOWANCE	3169.40	8736.90			
PERFORMANCE INCENTIVE	680.30	1031.80			
HOUSE RENT ALLOWANCE	2856.80	7875.20			
Total Earnings	12259.20	32249.20	Total Deductions	1603.50	3750.60
Credited to Yes Bank -salaries Bank acc. 018391900225649					
			Net Payable (Rs)	11404.00	
No. Net Payable 11404.00 = 0.00 + 0.00					
In Words Indian Rupee Eleven Thousand Four Hundred Four Rupees Only					
Food Coupouns	Eligibity: 0.00		Present: 0.00	YTD: 0.00	
Total Payable (Net Pay + Food Coupouns): 11404.00 + 0.00 = 11404.00					

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