CONNEQT BUSINESS SOLUTIONS LIMITED

PAYSLIP FOR THE MONTH OF December 2022											
Emp.Id	3	345549			Emp.Name	Dudekula Mansoor Bas	ha				
GRADE	1	IA			Designation	CCE					
Date Of Joining	2	29-Nov-2022			Function	Operations					
Section	J	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				
22.00	0.00	0.00	0.00	22.00	0.00	21 Nov 22 TO 20 Dec 22	018391900225649				

EARNINGS	CURRENT	YTD	DEDUCTIONS	CURRENT	YTD						
ADVANCE STATUTORY BONUS	322.30	273.30	LWF-EMPLOYEE	2.00	2.00						
BASIC PAY	3280.50	3280.20	ESI DEDUCTION- EMPLOYEE	58.00	58.00						
OTHER ALLOWANCE	2483.80	2183.30	PROVIDENT FUND EMPLOYEE	655.60	655.60						
HOUSE RENT ALLOWANCE	1968.00	1968.00	INSURANCE RECOVERY	180.00	180.00						
Total Earnings	8054.60	7704.80	Total Deductions	895.60	895.60						
Credited to IDFB-salaries Bank acc. No.	018391900225649		Net Payable (Rs)	7159.00							
Net Payable $7159.00 = 0.00 + 0.00$											
In Words Indian Rupee Seven Thousand One Hundred Fifty Nine Rupees Only											
Food Coupouns Eligibity: 0.0	00	Present: 0.00	YTD: 0.00								
Total Payable (Net Pay + Food Coupons): $7159.00 + 0.00 = 7159.00$											

[&]quot;Note: This is a computer generated slip and does not require any signature"