



Paperlink Softwares Pvt. Ltd.
BN 9 Webel Tower 2, Sector V, Bidhannagar, West Bengal 700091

Pay Slip

Employee Name:	Arindam Sarkar	UAN:	Awaiting
Employee ID:	PL800189	ESIC IP Number:	Awaiting
Designation:	BDE-Domestic Sales	Bank Account Number:	330201514452
Department:	Sales		
Work Location:	Kolkata	Paying for the Month:	Jan-24
DOJ:	4/9/2023	Work Days:	31
Grade:	4	LOP Days:	1

Earnings	Amount	Deductions	Amount
BASIC	13065	Employee Provident Fund	0
HRA	1452	Employee ESIC	0
Incentives	0	Professional Tax	110
	14516		110
Reimbursement	1262		
Net Pay:	15668		
Amount in Words:	Rupees Fifteen Thousand Six Hundred Sixty Eight Only		
Mode of Payment:	Bank Transfer		



Authorized Signatory
Paperlink Softwares Pvt. Ltd.

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