



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

Pay Slip

Employee Name:	Jyotirmoy Saha	UAN:	101991212185
Employee ID:	PL800184	ESIC IP Number:	4021130887
Designation:	Web Developer	Bank Account Number:	110301510367
Department:	Back End		
Work Location:	Kolkata	Paying for the Month:	Jan-24
DOJ:	28/6/2023	Work Days:	31
Grade:	4	LOP Days:	1

Earnings	Amount	Deductions	Amount
BASIC SALARY	15000	Employee Provident Fund	1800
HRA	1935	Employee ESIC	145
LTA	290	Professional Tax	130
SPCL. ALW	1210		
CONV. ALW	194		
MEAL ALW	145		
OTHER ALW	581		
	19355		2075
Reimbursement	0		
Net Pay:	17280		
Amount in Words:	Rupees Seventeen Thousand Two Hundred Eighty Only		
Mode of Payment:	Bank Transfer		



Authorized Signatory
Paperlink Softwares Pvt. Ltd.

This is a computer generated document.