



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

Pay Slip

Employee Name:	Kiran Saroj	UAN:	Awaiting
Employee ID:	PL800201	ESIC IP Number:	Awaiting
Designation:	TA Executive	Bank Account Number:	04201542296
Department:	HR		
Work Location:	Kolkata	Paying for the Month:	Jan-24
DOJ:	26/12/2023	Work Days:	31
Grade:	4	LOP Days:	1

Earnings	Amount	Deductions	Amount
BASIC	11323	Employee Provident Fund	0
HRA	1258	Employee ESIC	0
Incentives	0	Professional Tax	110
	12581		110

Net Pay:	12471
Amount in Words:	Rupees Twelve Thousand Four Hundred Seventy One Only
Mode of Payment:	Bank Transfer



Authorized Signatory
Paperlink Softwares Pvt. Ltd.

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