



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

Pay Slip

Employee Name:	Sanmoni Chetiya	UAN:	Awaiting
Employee ID:	PL800196	ESIC IP Number:	Awaiting
Designation:	Tele Sales Executive	Bank Account Number:	004201542243
Department:	Domestic Sales		
Work Location:	Kolkata	Paying for the Month:	Feb-24
DOJ:	4/12/2023	Work Days:	29
Grade:	4	LOP Days:	1

Earnings	Amount	Deductions	Amount
BASIC SALARY	15641	Employee Provident Fund	0
HRA	1738	Employee ESIC	0
LTA	0	Professional Tax	130
SPCL. ALW	0		
CONV. ALW	0		
MEAL ALW	0		
OTHER ALW	0		
	17379		130
Reimbursement	0		
Net Pay:	17249		
Amount in Words:	Rupees Seventeen Thousand Two Hundred Forty Nine Only		
Mode of Payment:	Bank Transfer		



Authorized Signatory
Paperlink Softwares Pvt. Ltd.

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