Paperlink Softwares

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:	Jan-24
DOJ:	4/12/2023	Work Days:	31
Grade:	4	LOP Days:	0

Earnings	Amount	Deductions	Amount
BASIC SALARY	16200	Employee Provident Fund	0
HRA	1800	Employee ESIC	0
LTA	0	Professional Tax	130
SPCL. ALW	0		
CONV. ALW	0		
MEAL ALW	0		
OTHER ALW	0		
	18000		130
Reimbursement	358		
Net Pay:	18228		
Amount in Words:		Rupees Eighteen Thousand	
		Two Hundred Twenty Eight	
		Only	
Mode of Payment:	Bank Transfer		



Authorized Signatory

Paperlink Softwares Pvt. Ltd.

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