



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:	Feb-24
DOJ:	4/9/2023	Work Days:	29
Grade:	4	LOP Days:	0

Earnings	Amount	Deductions	Amount
BASIC	13500	Employee Provident Fund	0
HRA	1500	Employee ESIC	0
Incentives	0	Professional Tax	110
		Salary Advance	7500
	15000		7610
Reimbursement			
Net Pay:	7390		
Amount in Words:	Rupees Seven Thousand Three Hundred Ninety Only		
Mode of Payment:	Bank Transfer		



Authorized Signatory
Paperlink Softwares Pvt. Ltd.

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