

Randstad India Private Limited Deputed at AMWAY INDIA ENTERPRISES P

Deputed at AMWAY INDIA ENTERPRISES P Payslip for the Month of April 2025

Employee Code 1485211

1103211

TNMAS003579100027712

Employee Name Somenath Sarkar

26

Worked Days 30.00

PF Number

Date Of Join 01/03/21

Designation Cashier

Location KOLKATA

ESIC Number 4116181753

LOP Days

EPF UAN 101199019084

Earnings	Actual	Earned	Deductions	
Basic	12303.00	12303.00	PF	1534.00
HRA	4622.00	4622.00	PT	130.00
OtherAllowance	478.00	478.00	ESI	139.00
Bonus	1025.00	1025.00	LSI	159.00
T-1-1-F		10420.00	Tabal Dada at Cara	1002.00
Total Earnings		18428.00	Total Deductions	1803.00

Net Pay 16625.00

Amount In Words Sixteen Thousand Six Hundred And Twenty Five Rupees

Bank Name IDBI Bank PaymentMethod Fund Transfer

Account/Instrument Number 02631040001321 Paid Date 30-04-2025

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This is computer generated payslip and does not require signature and stamp.