


KISWOK INDUSTRIES PVT LTD UNIT - I

62/1, Bhattanagar, Liluah Howrah- 711203, West Bengal

Engineering Better Tomorrows



60 YEARS

OF EXCELLENCE

Employee Id: S18001885

PF No.: WBHLO/2126/11971

Total Days: 26

Designation: Trainee M/C Operator

Grade: 6

Mode of Pay: Bank Transfer

UAN: 101718907033

Employee Name: Animesh Ghoroi

ESI No.: 4118223985

DOJ: 03 Jan 2022

Department: Shop 1


Bank A/c No: 629902010014486

Bal. Advance: null

Payslip for the month of: April-2022

Earnings	Actual	Earned	Deductions	Amount
Basic Pay	4650.00	4030.00	ESI	77.00
HRA	1162.50	1007.50	PT	110.00
Medical Allowance	465.00	403.00	Canteen Charges	156.00
Conveyance Allowance	232.50	201.50	Room Rent	250.00
Production Incentive	1860.00	1612.00		
OTHERS	0.00	1250.00		
Multi M/c Incentive	1250.00	1083.00		
Machining Incentive	0.00	604.00		
Gross Total		10191.00	Total Deduction	593.00
OT Hours	0		Net Pay	9598.00
In Words: Nine Thousand Five Hundred Ninety Eight Rupees				
Leave Type	Opening	Utilised	Closing	
EL	0	0	0	
CL	7	2	5	


This is a computer generated payslip. Hence Signature is not required.



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60 YEARS

OF EXCELLENCE

Employee Id: S18001885

PF No.: WBHLO/2126/11971

Total Days: 21

Designation: Trainee M/C Operator

Grade: 6

Mode of Pay: Bank Transfer

UAN: 101718907033

Employee Name: Animesh Ghoroi

ESI No.: 4118223985

DOJ: 03 Jan 2022

Department: Shop 1


Bank A/c No: 629902010014486

Bal. Advance: null

Payslip for the month of: February-2022

Earnings	Actual	Earned	Deductions	Amount
Basic Pay	4650.00	3488.00	ESI	50.00
HRA	1162.50	872.00	Canteen Charges	252.00
Medical Allowance	465.00	348.80	Room Rent	250.00
Conveyance Allowance	232.50	174.40		
Production Incentive	1860.00	1395.20		
Machining Incentive	0.00	281.00		
Gross Total		6559.40	Total Deduction	552.00
OT Hours	0		Net Pay	6007.40
In Words: Six Thousand Seven Rupees				
Leave Type	Opening	Utilised	Closing	
EL	0	0	0	
CL	8	1	7	


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60 YEARS

OF EXCELLENCE

Employee Id: S18001885

PF No.: WBHLO/2126/11971

Total Days: 26

Designation: Trainee M/C Operator

Grade: 6

Mode of Pay: Bank Transfer

UAN: 101718907033

Employee Name: Animesh Ghoroi

ESI No.: 4118223985

DOJ: 03 Jan 2022

Department: Shop 1

Bank A/c No: 629902010014486

Bal. Advance: null

Payslip for the month of: March-2022

Earnings	Actual	Earned	Deductions	Amount
Basic Pay	4650.00	3900.00	Other Deduction	34.00
HRA	1162.50	975.00	ESI	57.00
Medical Allowance	465.00	390.00	Canteen Charges	56.00
Conveyance Allowance	232.50	195.00	Room Rent	250.00
Production Incentive	1860.00	1560.00		
Machining Incentive	0.00	538.00		
Gross Total		7558.00	Total Deduction	397.00
OT Hours	0		Net Pay	7161.00
In Words: Seven Thousand One Hundred Sixty One Rupees				
Leave Type	Opening	Utilised	Closing	
EL	0	0	0	
CL	7	0	7	

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