

Payslip for the month of: February-2022

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

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