

**INTERNATIONAL SECURITY ORGANISATION**

171, Park Street, Kolkata - 700017

Phone :033-69401696

**Pay Slip For The period of July 2016-2017**

<b>Employee Id</b>	<b>:-</b>	14189	<b>Name</b>	<b>:-</b>	Mr. AVIJIT KARMOKAR
<b>Department</b>	<b>:-</b>		<b>Designation</b>	<b>:-</b>	Security Gaurd
<b>Date Of Joining</b>	<b>:-</b>	12/08/2015 12:0	<b>PF Account Number</b>	<b>:-</b>	xxxx
<b>Days Worked</b>	<b>:-</b>	31.00	<b>ESIC Account Number</b>	<b>:-</b>	xxxx
<b>Bank Acc / Chq. No</b>	<b>:-</b>	33037181604	<b>UAN Number</b>	<b>:-</b>	
<b>Earned Leave</b>	<b>:-</b>		<b>Location</b>	<b>:-</b>	CHANDRAS CHEMICAL SALT LAKE
<b>Earnings</b>			<b>Deductions</b>		
<b>Amount</b>			<b>Amount</b>		
Basic Salary		1,500.00	PROVIDENT FUND		180.00
Other Allowances		5,500.00	ESI		123.00
Overtime allowances		0.00	UNIFORM		0.00
			Advance		0.00
			PROFESSIONAL TAX		0.00
<b>Total Earnings</b>			<b>Total Deductions</b>		
<b>7000.00</b>			<b>303.00</b>		
<b>Net Pay (Rounded) :-</b>			<b>6697.00</b>		

This is a System Generated PaySlip , so no signature required .

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**Pay Slip For The period of July 2016-2017**

<b>Employee Id</b>	<b>:-</b>	3987	<b>Name</b>	<b>:-</b>	Mr. GOUR GOPAL CHANDRA
<b>Department</b>	<b>:-</b>		<b>Designation</b>	<b>:-</b>	Security Gaurd
<b>Date Of Joining</b>	<b>:-</b>	01/01/2012 12:0	<b>PF Account Number</b>	<b>:-</b>	WB/PRB/25147/1694
<b>Days Worked</b>	<b>:-</b>	31.00	<b>ESIC Account Number</b>	<b>:-</b>	4111332739
<b>Bank Acc / Chq. No</b>	<b>:-</b>	10527297023	<b>UAN Number</b>	<b>:-</b>	
<b>Earned Leave</b>	<b>:-</b>		<b>Location</b>	<b>:-</b>	CHANDRAS CHEMICAL SALT LAKE
<b>Earnings</b>			<b>Deductions</b>		
<b>Amount</b>			<b>Amount</b>		
Basic Salary		1,500.00	PROVIDENT FUND		180.00
Other Allowances		5,500.00	ESI		123.00
Overtime allowances		0.00	UNIFORM		0.00
			Advance		1,000.00
			PROFESSIONAL TAX		0.00
<b>Total Earnings</b>			<b>Total Deductions</b>		
<b>7000.00</b>			<b>1303.00</b>		
<b>Net Pay (Rounded) :-</b>			<b>5697.00</b>		

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## Pay Slip For The period of July 2016-2017

<b>Employee Id</b>	<b>:-</b>	9380	<b>Name</b>	<b>:-</b>	Mr. ASHOKE KUMAR GHOSAL
<b>Deparment</b>	<b>:-</b>		<b>Designation</b>	<b>:-</b>	Security Gaurd
<b>Date Of Joining</b>	<b>:-</b>	12/03/2016 12:0	<b>PF Account Number</b>	<b>:-</b>	xxxx
<b>Days Worked</b>	<b>:-</b>	3.00	<b>ESIC Account Number</b>	<b>:-</b>	xxxx
<b>Bank Acc / Chq. No</b>	<b>:-</b>	31030604495	<b>UAN Number</b>	<b>:-</b>	
<b>Earned Leave</b>	<b>:-</b>		<b>Location</b>	<b>:-</b>	CHANDRAS CHEMICAL SALT LAKE
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount</b>			<b>Amount</b>	
Basic Salary	145.00		PROVIDENT FUND	0.00	
Other Allowances	532.00		ESI	12.00	
Overtime allowances	0.00		UNIFORM	0.00	
			Advance	0.00	
			PROFESSIONAL TAX	0.00	
<b>Total Earnings</b>			<b>Total Deductions</b>		
	<b>677.00</b>			<b>12.00</b>	
<b>Net Pay (Rounded) :-</b>			<b>665.00</b>		

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