

PAY SLIP			
IZUK IMPEX			
A-274, OKHLA INDUSTRIAL AREA, PHASE I			
For the Period :August, 2022			
Sl.No # 1			
Emp.Code : IZAAM027	Name : AAMIR ALI	E.S.I No. : 20001168060000305 / 2014500	
Card No : 027	Father/Husband Name : AASIF ALI	P.F.NO. : 0940492000 / 10177	
Department : PRODUCTION	Designation : SUPERVISOR	UAN NO.: 100739789301	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 26.00	Basic 16506	Basic 16506.00	P.F. 1800.00
C.L : 0.00 W.Off 5.00	HRA 3000	HRA 3000.00	ESI 147.00
S.L : 0.00 Holiday 1.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 0.00
SPL : 0.00 O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
Leave Balances	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 0.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 31.00	19506	19506.00	1947.00
Net Pay :	PAID THRU NEFT		17559.00
Rs. SEVENTEEN THOUSAND FIVE HUNDRED FIFTY-NINE Only			

Software By : R.K.Computer Needs, New Delhi.

Email : venkatesam@hotmail.com; info@rkc.in Website: www.rkc.in

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For the Period :August, 2022			
Sl.No # 2			
Emp.Code : IZAFA010	Name : AFAK KHAN	E.S.I No. : 20001168060000305 / 20150071	
Card No : 210	Father/Husband Name : MUSHABBIR	P.F.NO. : 0940492000 / 00041	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100740911883	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 26.00	Basic 16506	Basic 16506.00	P.F. 1800.00
C.L : 0.00 W.Off 5.00	HRA 0	HRA 0.00	ESI 126.00
S.L : 0.00 Holiday 1.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 14700.00
SPL : 0.00 O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
Leave Balances	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 196.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 31.00	16506	16506.00	16626.00
Net Pay :	PAID THRU NEFT		-120.00
Rs. NEGATIVE ONE HUNDRED TWENTY Only			

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For the Period :August, 2022			
Sl.No # 3			
Emp.Code : IZAFT013	Name : AFTAB GANI	E.S.I No. : 20001168060000305 / 2017062	
Card No : 213	Father/Husband Name : IBRAHIM GANI	P.F.NO. : 0940492000 / 10104	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101259222316	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 24.00	Basic 16506	Basic 15441.00	P.F. 1684.00
C.L : 0.00 W.Off 5.00	HRA 0	HRA 0.00	ESI 116.00
S.L : 0.00 Holiday 1.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 0.00
SPL : 0.00 O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
Leave Balances	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 0.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 29.00	16506	15441.00	1800.00
Net Pay :	PAID THRU NEFT		13641.00
Rs. THIRTEEN THOUSAND SIX HUNDRED FORTY-ONE Only			

Software By : R.K.Computer Needs, New Delhi.

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