

<b>PAY SLIP</b>			
<b>IZUK IMPEX</b>			
<b>A-274, OKHLA INDUSTRIAL AREA, PHASE I</b>			
For the Period :July, 2023			
Sl.No # 1			
Emp.Code : <b>IZAFA010</b>	Name : AFAK KHAN	E.S.I No. : 20001168060000305 / 20150071	
Card No : 210	Father/Husband Name : MUSHABBIR	P.F.NO. : 0940492000 / 10186	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100740911883	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 21.00	Basic 17234	Basic 14454.00	P.F. 1510.00
C.L : 0.00   W.Off 5.00	HRA 0	HRA 0.00	ESI 110.00
S.L : 0.00   Holiday 0.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 2900.00
SPL : 0.00   O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
<b>Leave Balances</b>	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 114.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 26.00</b>	<b>17234</b>	<b>14454.00</b>	<b>4520.00</b>
<b>Net Pay :</b>	<b>PAID THRU NEFT</b>		<b>9934.00</b>
<b>Rs. NINE THOUSAND NINE HUNDRED THIRTY-FOUR Only</b>			

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 :July, 2023			
Sl.No # 2			
Emp.Code : <b>IZAFT013</b>	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 17.00	Basic 17234	Basic 11675.00	P.F. 1219.00
C.L : 0.00   W.Off 4.00	HRA 0	HRA 0.00	ESI 111.00
S.L : 0.00   Holiday 0.00	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
<b>Leave Balances</b>	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 3,015.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 21.00</b>	<b>17234</b>	<b>11675.00</b>	<b>1330.00</b>
<b>Net Pay :</b>	<b>PAID THRU NEFT</b>		<b>10345.00</b>
<b>Rs. TEN THOUSAND THREE HUNDRED FORTY-FIVE Only</b>			

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For the Period :July, 2023			
Sl.No # 3			
Emp.Code : <b>IZAVN008</b>	Name : AVNESH	E.S.I No. : 20001168060000305 / 20149241	
Card No : 208	Father/Husband Name : HARI RAJ	P.F.NO. : 0940492000 / 10175	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100740358527	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 26.00	Basic 17234	Basic 17234.00	P.F. 1800.00
C.L : 0.00   W.Off 5.00	HRA 0	HRA 0.00	ESI 131.00
S.L : 0.00   Holiday 0.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 4500.00
SPL : 0.00   O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
<b>Leave Balances</b>	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 197.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 31.00</b>	<b>17234</b>	<b>17234.00</b>	<b>6431.00</b>
<b>Net Pay :</b>	<b>PAID THRU NEFT</b>		<b>10803.00</b>
<b>Rs. TEN THOUSAND EIGHT HUNDRED THREE Only</b>			

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For the Period :July, 2023			
Sl.No # 4			
Emp.Code : <b>IZJAH012</b>	Name : JAHANGEER	E.S.I No. : 20001168060000305 / 2016841.	
Card No : 012	Father/Husband Name : MD SHAFIK	P.F.NO. : 0940492000 / 10101	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101172031642	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 26.00	Basic 17234	Basic 17234.00	P.F. 1800.00
C.L : 0.00   W.Off 5.00	HRA 0	HRA 0.00	ESI 131.00
S.L : 0.00   Holiday 0.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 2400.00
SPL : 0.00   O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
<b>Leave Balances</b>	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 167.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 31.00</b>	<b>17234</b>	<b>17234.00</b>	<b>4331.00</b>
<b>Net Pay : PAID THRU NEFT</b>			<b>12903.00</b>
<b>Rs. TWELVE THOUSAND NINE HUNDRED THREE Only</b>			

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For the Period :July, 2023			
Sl.No # 5			
Emp.Code : <b>IZNAR031</b>	Name : NAROTTAM	E.S.I No. : 20001168060000305 / 2014924.	
Card No : 31	Father/Husband Name : HARI RAJ	P.F.NO. : 0940492000 / 10174	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100740358543	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 26.00	Basic 17234	Basic 17234.00	P.F. 1800.00
C.L : 0.00   W.Off 5.00	HRA 0	HRA 0.00	ESI 131.00
S.L : 0.00   Holiday 0.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 3700.00
SPL : 0.00   O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
<b>Leave Balances</b>	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 175.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 31.00</b>	<b>17234</b>	<b>17234.00</b>	<b>5631.00</b>
<b>Net Pay : PAID THRU NEFT</b>			<b>11603.00</b>
<b>Rs. ELEVEN THOUSAND SIX HUNDRED THREE Only</b>			

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For the Period :July, 2023			
Sl.No # 6			
Emp.Code : <b>IZNAV024</b>	Name : MOHD NAVAJIS	E.S.I No. : 20001168060000305 / 2018072.	
Card No : 224	Father/Husband Name : MUSHAVVI KHAN	P.F.NO. : 0940492000 / 10166	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101617828868	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 21.00	Basic 17234	Basic 14454.00	P.F. 1510.00
C.L : 0.00   W.Off 5.00	HRA 0	HRA 0.00	ESI 111.00
S.L : 0.00   Holiday 0.00	CONV 0	CONV 0.00	L.W.F 0.00
M.L : 0.00	SPL A 0	SPL A 0.00	ADVANCE 3000.00
SPL : 0.00   O.T.Hrs.: 0.00	CCA 0	CCA 0.00	TDS 0.00
<b>Leave Balances</b>	MED 0	MED 0.00	LOAN 0.00
C.L :	INCE 0	INCE 0.00	LWF AMT 0.00
E.L :		PI 215.00	MED 0.00
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 26.00</b>	<b>17234</b>	<b>14454.00</b>	<b>4621.00</b>
<b>Net Pay : PAID THRU NEFT</b>			<b>9833.00</b>
<b>Rs. NINE THOUSAND EIGHT HUNDRED THIRTY-THREE Only</b>			

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