

PAYMENT OF WAGES SHEET
For the Period : **August 2022**

IZUK IMPEX

A-274, OKHLA INDUSTRIAL AREA, PHASE I

S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV SPL A CCA	MED INCE	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA CONV SPL A CCA	MED INCE PI OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT MED TOTAL		
1	IZAAM027 027	AAMIR ALI AASIF ALI	SUPERVISOR 100739789301 2014500360	16506 3000 0 0 0	0 0 0 0 19506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 3000 0 0 0	0 0 0 0 19506	1800 147 0 0 0	0.00 0.00 0.00 0.00 1947.00	1950 634 17559.00	PAID THRU NEFT
TOTAL				19506				19506		1947	17,559.00		
2	IZAFA010 210	AFAK KHAN MUSHABBIR	HELPER 100740911883 2015007042	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 0	0 0 196 0 16702	1800 126 0 14700 0	0.00 0.00 0.00 0.00 16626.00	1950 543 76.00	PAID THRU NEFT
TOTAL				16506				16702		16626	76.00		
3	IZAFT013 213	AFTAB GANI IBRAHIM GANI	HELPER 101259222316 2017062461	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 29.00 0.00	15441 0 0 0 0	0 0 0 0 15441	1684 116 0 0 0	0.00 0.00 0.00 0.00 1800.00	1824 502 13641.00	PAID THRU NEFT
TOTAL				16506				15441		1800	13,641.00		
4	IZAVN008 208	AVNESH HARI RAJ	HELPER 100740358527 2014924808	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 29.00 0.00	15441 0 0 0 0	0 0 152 0 15593	1684 117 0 6500 0	0.00 0.00 0.00 0.00 8301.00	1824 507 7292.00	PAID THRU NEFT
TOTAL				16506				15593		8301	7,292.00		
5	IZJAH012 012	JAHANGEER MD SHAFIK	HELPER 101172031642 2016841451	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 0.00	PAID THRU NEFT
TOTAL				16506				0		0	0.00		
6	IZKAI014 214	KAILASH CHAND DHARMVIR	OPERATOR 100740189728 2014924783	19475 0 0 0 0	0 0 0 0 19475	0.00 0.00 0.00 0.00 0.00	23.00 4.00 1.00 28.00 0.00	17590 0 0 0 0	0 0 0 0 17590	1626 132 0 0 0	0.00 0.00 0.00 0.00 1758.00	1761 572 15832.00	PAID THRU NEFT
TOTAL				19475				17590		1758	15,832.00		

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				BASIC HRA CONV SPL A CCA	MED INCE	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA CONV SPL A CCA	MED INCE PI OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT MED TOTAL		
7	IZMOR022 222	MOHD ARIF MOHD.SALIM	HELPER 100740855097 2015245160	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	15974 0 0 0 0	0 0 178 0 16152	1742 122 0 9700 0	0.00 0.00 0.00 0.00 11564.00	1887 525 4588.00	PAID THRU NEFT
TOTAL				16506				16152		11564	4,588.00		
8	IZNAR004 204	NARENDRA SINGH RAJA RAM	ASSISTANT OPERATOR 100741173018 2012095407	18187 0 0 0 0	0 0 0 0 18187	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	18187 0 0 0 0	0 0 0 0 18187	1800 137 0 16250 0	0.00 0.00 0.00 0.00 18187.00	1950 592 0.00	PAID THRU NEFT
TOTAL				18187				18187		18187	0.00		
9	IZNAR031 31	NAROTTAM HARI RAJ	HELPER 100740358543 2014924818	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	15974 0 0 0 0	0 0 170 0 16144	1742 122 0 5100 0	0.00 0.00 0.00 0.00 6964.00	1887 525 9180.00	PAID THRU NEFT
TOTAL				16506				16144		6964	9,180.00		
10	IZNAS019 219	NASEEM AHMAD SULTAN AHMAD	HELPER 100741671190 2015189229	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 0	0 0 138 0 16644	1800 125 0 14700 0	0.00 0.00 0.00 0.00 16625.00	1950 541 19.00	PAID THRU NEFT
TOTAL				16506				16644		16625	19.00		
11	IZNAV024 224	MOHD NAVAJIS MUSHAVVI KHAN	HELPER 101617828868 2018072170	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 0	0 0 196 0 16702	1800 126 0 4700 0	0.00 0.00 0.00 0.00 6626.00	1950 543 10076.00	PAID THRU NEFT
TOTAL				16506				16702		6626	10,076.00		
12	IZNIT006 206	NITEN KUMAR YADAV CHUNCHUN YADAV	HELPER 100740128706 2014861470	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 0	0 0 196 0 16702	1800 126 0 5700 0	0.00 0.00 0.00 0.00 7626.00	1950 543 9076.00	PAID THRU NEFT A/C No. 50100256182584
TOTAL				16506				16702		7626	9,076.00		

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				BASIC HRA CONV SPL A CCA	MED INCE	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA CONV SPL A CCA	MED INCE PI OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT MED TOTAL		
13	IZRAJ017 217	RAJPAL SINGH RAM KRISHAN	HELPER 100741230867 2012095412	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	23.00 4.00 1.00 28.00 0.00	14909 0 0 0 0	0 0 193 0 15102	1626 114 0 7300 0	0.00 0.00 0.00 0.00 9040.00	1761 491 6062.00	PAID THRU NEFT
			TOTAL	16506				15102		9040		6,062.00	
14	IZSAD025 025	MOHD SADAN MOHD YUNUS	ACCOUNTANT 	17500 4500 0 0 0	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	16935 4355 0 0 0	0 0 0 0 21290	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 21290.00	PAID THRU NEFT
			TOTAL	22000				21290		0		21,290.00	
15	IZSAD030 030	MO SADIQ MOHD.HASAN	HELPER 100740854958 2014471521	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	3.00 0.00 1.00 4.00 0.00	2130 0 0 0 0	0 0 119 0 2249	232 17 0 800 0	0.00 0.00 0.00 0.00 1049.00	252 74 1200.00	PAID THRU NEFT
			TOTAL	16506				2249		1049		1,200.00	
16	IZSAH005 205	SAHAAN VASIULLAH	HELPER 100741797924 2014471548	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	20.00 3.00 1.00 24.00 0.00	12779 0 0 0 0	0 0 246 0 13025	1394 98 0 5500 0	0.00 0.00 0.00 0.00 6992.00	1510 424 6033.00	PAID THRU NEFT
			TOTAL	16506				13025		6992		6,033.00	
17	IZSAJ015 215	MOHD SAJID KHAN MOHD ABID KHAN	HELPER 101450694057 2017592131	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 0	0 0 196 0 16702	1800 126 0 700 0	0.00 0.00 0.00 0.00 2626.00	1950 543 14076.00	PAID THRU NEFT
			TOTAL	16506				16702		2626		14,076.00	
18	IZSAL031 IZSAL031	SALEEM AHAMAD MAZHIR HUSAIN	HELPER 101722619229 2018381015	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	15974 0 0 0 0	0 0 127 0 16101	1742 121 0 7200 0	0.00 0.00 0.00 0.00 9063.00	1887 524 7038.00	PAID THRU NEFT
			TOTAL	16506				16101		9063		7,038.00	

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				BASIC HRA CONV SPL A CCA	MED INCE	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA CONV SPL A CCA	MED INCE PI OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT MED TOTAL		
19	IZSAL032 216	DIPAK KUMAR RAM SEWAK MEHTO	HELPER 100741244316 2017785185	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 0	0 0 217 0 16723	1800 126 0 6800 0	0.00 0.00 0.00 0.00 8726.00	1950 544 7997.00	PAID THRU NEFT
TOTAL				16506				16723		8726	7,997.00		
20	IZSAL033 IZSAL033	VIVEK KUMAR ANAND KUMAR	HELPER 101817228169 2018655286	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	15974 0 0 0 15974	0 0 0 0 15974	1742 120 0 0 0	0.00 0.00 0.00 0.00 1862.00	1887 520 14112.00	PAID THRU NEFT
TOTAL				16506				15974		1862	14,112.00		
21	IZSAL034 223	DHARMENDRA RAM DINESH RAM	HELPER 100740208356 2015007005	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	15974 0 0 0 16084	0 0 110 0 16084	1742 121 0 9000 0	0.00 0.00 0.00 0.00 10863.00	1887 523 5221.00	PAID THRU NEFT
TOTAL				16506				16084		10863	5,221.00		
22	IZSHA011 211	SHALOO HARI RAJ	HELPER 100740358558 2015308081	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	23.00 4.00 1.00 28.00 0.00	14909 0 0 0 15102	0 0 193 0 15102	1626 114 0 6300 0	0.00 0.00 0.00 0.00 8040.00	1761 491 7062.00	PAID THRU NEFT
TOTAL				16506				15102		8040	7,062.00		
23	IZSHO002 202	MD.SHOAIB MD.HASAN	HELPER 100740823336 2013698898	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 29.00 0.00	15441 0 0 0 15621	0 0 180 0 15621	1684 118 0 2600 0	0.00 0.00 0.00 0.00 4402.00	1824 508 11219.00	PAID THRU NEFT
TOTAL				16506				15621		4402	11,219.00		
24	IZSUM020 220	SUMREET LAL JANAK LAL	HELPER 100740437134 2015006993	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16506 0 0 0 16742	0 0 236 0 16742	1800 126 0 4800 0	0.00 0.00 0.00 0.00 6726.00	1950 545 10016.00	PAID THRU NEFT
TOTAL				16506				16742		6726	10,016.00		

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				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN		
	CARD NO.		UAN NO INSURANCE NO.	HRA	INCE	C.L	W.OFF	HRA	INCE	E.S.I.	LWF AMT		
				CONV		S.L	H.DAYS	CONV	PI		MED		
				SPL A		M.L	TOT.DAYS	SPL A	OT.AMT	ADVANCE			
				CCA	TOTAL	SPL	OT.HRS	CCA	TOTAL	TDS	TOTAL	NET PAID	
25	IZZEE021 221	ZEESHAN VASIULLAH	HELPER 100741797930 2013701612	16506 0 0 0 0	0 0 0 0 16506	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 30.00 0.00	15974 0 0 0 0	0 0 203 0 16177	1742 122 0 3500 0	0.00 0.00 0.00 0.00 5364.00	1887 526 10813.00	PAID THRU NEFT
TOTAL				16506				16177		5364	10,813.00		
GRAND TOTALS				418294	0	0.00	573.00	371654	0	38208	0.00	41389	
				7500	0	0.00	91.00	7355	0	2719	0.00	11740	
				0		0.00	24.00	0	3246	0	0.00		
				0		0.00	688.00	0	0	131850	0.00	209478.00	
				0	425794	0.00	0.00	0	382255	0	172777		

Employees covered under PF :	24	PF WAGES :	318384	Exempted No.of Emp. :	1	Exempted Wages :	53270
Employees Covered Under ESI :	24	ESI WAGES :	360965	Exempted No.of Emp. :	1	Exempted Wages :	21290
Employees Covered Under LWF:	0	LWF AMOUNT :	0	No.of Employees with zero Salary :	1		
Total No.of Employees :	25						

Prepared By

Verified By

Manager P & A

Approved By