IZUK IMPEX

A-274, OKHLA INDUSTRIAL AREA, PHASE I

PAYMENT OF WAGES SHEET

For the Period : July 2022

S.No	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	INCE	C.L	W.OFF	HRA	INCE	E.S.I.	LWF AMT		STAMP /
			UAN NO	CONV		S.L	H.DAYS	CONV	PI		MED		BANK A/C. NO.
			INSURANCE NO.	SPL A		M.L	TOT.DAYS	SPL A	OT.AMT	ADVANCE		NET PAID	
	CARD NO.			CCA	TOTAL	SPL	OT.HRS	CCA	TOTAL	TDS	TOTAL		
1	IZAAM027	**AAMIR ALI**	SUPERVISOR	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	027			3000	0	0.00	5.00	3000	0	147	0.00	634	
		AASIF ALI	100739789301	0		0.00	0.00	0	0	0	0.00		
			2014500360	0		0.00	**31.00**	0	0	0	0.00	**17559.00**	
				0	**19506**	0.00	0.00	0	**19506**	0	**1947.00**		
			TOTAL		**19506**				**19506**		**1947**	**17,559.00**	
2	IZAFA010	**AFAK KHAN**	HELPER	16506	0	0.00	14.00	8519	0	929	0.00	1006	**PAID THRU NEFT**
	210			0	0	0.00	2.00	0	0	66	0.00	283	
		MUSHABBIR	100740911883	0		0.00	0.00	0	183	0	0.00		
			2015007042	0		0.00	**16.00**	0	0	2700	0.00	**5007.00**	
				0	**16506**	0.00	0.00	0	**8702**	0	**3695.00**		
			TOTAL		**16506**				**8702**		**3695**	**5,007.00**	
3	IZAFT013	**AFTAB GANI**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	213			0	0	0.00	5.00	0	0	124	0.00	537	
		IBRAHIM GANI	101259222316	0		0.00	0.00	0	0	0	0.00		
			2017062461	0		0.00	**31.00**	0	0	0	0.00	**14582.00**	
				0	**16506**	0.00	0.00	0	**16506**	0	**1924.00**		
			TOTAL		**16506**				**16506**		**1924**	**14,582.00**	
4	IZAVN008	**AVNESH**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	208			0	0	0.00	5.00	0	0	126	0.00	545	
		HARI RAJ	100740358527	0		0.00	0.00	0	246	0	0.00		
			2014924808	0		0.00	**31.00**	0	0	6800	0.00	**8026.00**	
				0	**16506**	0.00	0.00	0	**16752**	0	**8726.00**		
			TOTAL		**16506**				**16752**		**8726**	**8,026.00**	
5	IZJAH012	**JAHANGEER**	HELPER	16506	0	0.00	0.00	0	0	0	0.00	0	**PAID THRU NEFT**
	012			0	0	0.00	0.00	0	0	0	0.00	0	
		MD SHAFIK	101172031642	0		0.00	0.00	0	0	0	0.00		
			2016841451	0		0.00	**0.00**	0	0	0	0.00	**0.00**	
				0	**16506**	0.00	0.00	0	**0**	0	**0.00**		
			TOTAL		**16506**				**0**		**0**	**0.00**	
6	IZKAI014	**KAILASH CHAND**	OPERATOR	19475	0	0.00	24.00	18219	0	1684	0.00	1824	**PAID THRU NEFT**
	214			0	0	0.00	5.00	0	0	137	0.00	593	
		DHARMVIR	100740189728	0		0.00	0.00	0	0	0	0.00		
			2014924783	0		0.00	**29.00**	0	0	0	0.00	**16398.00**	
				0	**19475**	0.00	0.00	0	**18219**	0	**1821.00**		
			TOTAL		**19475**				**18219**		**1821**	**16,398.00**	

PAYMENT OF WAGES SHEET
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S.No	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	INCE	C.L	W.OFF	HRA	INCE	E.S.I.	LWF AMT		STAMP /
			UAN NO	CONV		S.L	H.DAYS	CONV	PI		MED		BANK A/C. NO.
	CARD NO.		INSURANCE NO.	SPL A		M.L	TOT.DAYS	SPL A	OT.AMT	ADVANCE		NET PAID	
				CCA	TOTAL	SPL	OT.HRS	CCA	TOTAL	TDS	TOTAL		
7	IZMEG01	\MEGHAN MEHTO	HELPER	16506	0	0.00	0.00	0	0	0	0.00	0	PAID THRU NEFT
	201			0	0	0.00	0.00	0	0	0	0.00	0	
		VISHNU DEV	100741851151	0		0.00	0.00	0	0	0	0.00		
			2012095397	0		0.00	**0.00**	0	0	0	0.00	**0.00**	
				0	**16506**	0.00	0.00	0	**0**	0	**0.00**		
			TOTAL		**16506**				**0**		**0**	**0.00**	
8	IZMOR022	**MOHD ARIF**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	PAID THRU NEFT
	222			0	0	0.00	5.00	0	0	126	0.00	543	
		MOHD.SALIM	100740855097	0		0.00	0.00	0	196	0	0.00		
			2015245160	0		0.00	**31.00**	0	0	9700	0.00	**5076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**11626.00**		
			TOTAL		**16506**				**16702**		**11626**	**5,076.00**	
9	IZNAR004	**NARENDRA SINGH**	ASSISTANT OPERATOR	18187	0	0.00	25.00	17600	0	1742	0.00	1887	PAID THRU NEFT
	204			0	0	0.00	5.00	0	0	134	0.00	580	
		RAJA RAM	100741173018	0		0.00	0.00	0	236	0	0.00		
			2012095407	0		0.00	**30.00**	0	0	9300	0.00	**6660.00**	
				0	**18187**	0.00	0.00	0	**17836**	0	**11176.00**		
			TOTAL		**18187**				**17836**		**11176**	**6,660.00**	
10	IZNAR031	**NAROTTAM**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	PAID THRU NEFT
	31			0	0	0.00	5.00	0	0	126	0.00	543	
		HARI RAJ	100740358543	0		0.00	0.00	0	196	0	0.00		
			2014924818	0		0.00	**31.00**	0	0	4700	0.00	**10076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**6626.00**		
			TOTAL		**16506**				**16702**		**6626**	**10,076.00**	
11	IZNAS019	**NASEEM AHMAD**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	PAID THRU NEFT
	219			0	0	0.00	5.00	0	0	126	0.00	543	
		SULTAN AHMAD	100741671190	0		0.00	0.00	0	196	0	0.00		
			2015189229	0		0.00	**31.00**	0	0	13700	0.00	**1076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**15626.00**		
			TOTAL		**16506**				**16702**		**15626**	**1,076.00**	
12	IZNAV024	**MOHD NAVAJIS**	HELPER	16506	0	0.00	25.00	15441	0	1684	0.00	1824	PAID THRU NEFT
	224			0	0	0.00	4.00	0	0	118	0.00	508	
		MUSHAVVI KHAN	101617828868	0		0.00	0.00	0	161	0	0.00		
			2018072170	0		0.00	**29.00**	0	0	4400	0.00	**9400.00**	
				0	**16506**	0.00	0.00	0	**15602**	0	**6202.00**		
			TOTAL		**16506**				**15602**		**6202**	**9,400.00**	

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For the Period : July 2022

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA CONV SPL A CCA	GROSS SALARY MED INCE TOTAL	PAY DAYS E.L C.L S.L M.L SPL	PAY DAYS W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA CONV SPL A CCA	CALCULATED SALARY MED INCE PI OT.AMT TOTAL	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	DEDUCTIONS LOAN LWF AMT MED TOTAL	PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
13	IZNIT006	**NITEN KUMAR YADAV**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	206			0	0	0.00	5.00	0	0	126	0.00	543	**A/C No.**
		CHUNCHUN YADAV	100740128706	0		0.00	0.00	0	196	0	0.00		**50100256182584**
			2014861470	0		0.00	**31.00**	0	0	2700	0.00	**12076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**4626.00**		
			TOTAL		**16506**				**16702**		**4626**	**12,076.00**	
14	IZRAJ017	**RAJPAL SINGH**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	217			0	0	0.00	5.00	0	0	126	0.00	543	
		RAM KRISHAN	100741230867	0		0.00	0.00	0	196	0	0.00		
			2012095412	0		0.00	**31.00**	0	0	4700	0.00	**10076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**6626.00**		
			TOTAL		**16506**				**16702**		**6626**	**10,076.00**	
15	IZSAD025	**MOHD SADAN**	ACCOUNTANT	17500	0	0.00	21.00	14113	0	0	0.00	0	**PAID THRU NEFT**
	025			4500	0	0.00	4.00	3629	0	0	0.00	0	
		MOHD YUNUS		0		0.00	0.00	0	0	0	0.00		
				0		0.00	**25.00**	0	0	0	0.00	**17742.00**	
				0	**22000**	0.00	0.00	0	**17742**	0	**0.00**		
			TOTAL		**22000**				**17742**		**0**	**17,742.00**	
16	IZSAD030	**MO SADIQ**	HELPER	16506	0	0.00	19.00	12779	0	1394	0.00	1510	**PAID THRU NEFT**
	030			0	0	0.00	5.00	0	0	98	0.00	423	
		MOHD.HASAN	100740854958	0		0.00	0.00	0	216	0	0.00		
			2014471521	0		0.00	**24.00**	0	0	3200	0.00	**8303.00**	
				0	**16506**	0.00	0.00	0	**12995**	0	**4692.00**		
			TOTAL		**16506**				**12995**		**4692**	**8,303.00**	
17	IZSAH005	**SAHAAN**	HELPER	16506	0	0.00	6.00	3727	0	406	0.00	440	**PAID THRU NEFT**
	205			0	0	0.00	1.00	0	0	30	0.00	127	
		VASIULLAH	100741797924	0		0.00	0.00	0	175	0	0.00		
			2014471548	0		0.00	**7.00**	0	0	1400	0.00	**2066.00**	
				0	**16506**	0.00	0.00	0	**3902**	0	**1836.00**		
			TOTAL		**16506**				**3902**		**1836**	**2,066.00**	
18	IZSAJ015	**MOHD SAJID KHAN**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	215			0	0	0.00	5.00	0	0	126	0.00	543	
		MOHD ABID KHAN	101450694057	0		0.00	0.00	0	196	0	0.00		
			2017592131	0		0.00	**31.00**	0	0	700	0.00	**14076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**2626.00**		
			TOTAL		**16506**				**16702**		**2626**	**14,076.00**	

PAYMENT OF WAGES SHEET
For the Period : July 2022

IZUK IMPEX

A-274, OKHLA INDUSTRIAL AREA, PHASE I

S.No	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	INCE	C.L	W.OFF	HRA	INCE	E.S.I.	LWF AMT		STAMP /
			UAN NO	CONV		S.L	H.DAYS	CONV	PI		MED		BANK A/C. NO.
				SPL A		M.L	TOT.DAYS	SPL A	OT.AMT	ADVANCE			
	CARD NO.		INSURANCE NO.	CCA	**TOTAL**	SPL	OT.HRS	CCA	**TOTAL**	TDS	**TOTAL**	**NET PAID**	
19	IZSAL031	**SALEEM AHAMAD**	HELPER	16506	0	0.00	19.00	12779	0	1394	0.00	1510	**PAID THRU NEFT**
	IZSAL031			0	0	0.00	5.00	0	0	98	0.00	423	
		MAZHIR HUSAIN	101722619229	0		0.00	0.00	0	223	0	0.00		
			2018381015	0		0.00	**24.00**	0	0	3800	0.00	**7710.00**	
				0	**16506**	0.00	0.00	0	**13002**	0	**5292.00**		
			TOTAL		**16506**				**13002**		**5292**	**7,710.00**	
20	IZSAL032	**DIPAK KUMAR**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	216			0	0	0.00	5.00	0	0	126	0.00	543	
		RAM SEWAK MEHTO	100741244316	0		0.00	0.00	0	196	0	0.00		
			2017785185	0		0.00	**31.00**	0	0	6700	0.00	**8076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**8626.00**		
			TOTAL		**16506**				**16702**		**8626**	**8,076.00**	
21	IZSAL033	**VIVEK KUMAR**	HELPER	16506	0	0.00	23.00	14909	0	1626	0.00	1761	**PAID THRU NEFT**
	IZSAL033			0	0	0.00	5.00	0	0	112	0.00	485	
		ANAND KUMAR	101817228169	0		0.00	0.00	0	0	0	0.00		
			2018655286	0		0.00	**28.00**	0	0	0	0.00	**13171.00**	
				0	**16506**	0.00	0.00	0	**14909**	0	**1738.00**		
			TOTAL		**16506**				**14909**		**1738**	**13,171.00**	
22	IZSHA011	**SHALOO**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	211			0	0	0.00	5.00	0	0	126	0.00	543	
		HARI RAJ	100740358558	0		0.00	0.00	0	196	0	0.00		
			2015308081	0		0.00	**31.00**	0	0	9700	0.00	**5076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**11626.00**		
			TOTAL		**16506**				**16702**		**11626**	**5,076.00**	
23	IZSHO002	**MD.SHOAIB**	HELPER	16506	0	0.00	25.00	15974	0	1742	0.00	1887	**PAID THRU NEFT**
	202			0	0	0.00	5.00	0	0	122	0.00	528	
		MD.HASAN	100740823336	0		0.00	0.00	0	253	0	0.00		
			2013698898	0		0.00	**30.00**	0	0	2700	0.00	**11663.00**	
				0	**16506**	0.00	0.00	0	**16227**	0	**4564.00**		
			TOTAL		**16506**				**16227**		**4564**	**11,663.00**	
24	IZSUM020	**SUMREET LAL**	HELPER	16506	0	0.00	25.00	15974	0	1742	0.00	1887	**PAID THRU NEFT**
	220			0	0	0.00	5.00	0	0	121	0.00	524	
		JANAK LAL	100740437134	0		0.00	0.00	0	127	0	0.00		
			2015006993	0		0.00	**30.00**	0	0	9500	0.00	**4738.00**	
				0	**16506**	0.00	0.00	0	**16101**	0	**11363.00**		
			TOTAL		**16506**				**16101**		**11363**	**4,738.00**	

PAYMENT OF WAGES SHEET
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IZUK IMPEX

A-274, OKHLA INDUSTRIAL AREA, PHASE I

S.No	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	INCE	C.L	W.OFF	HRA	INCE	E.S.I.	LWF AMT		STAMP /
			UAN NO	CONV		S.L	H.DAYS	CONV	PI		MED		BANK A/C. NO.
	CARD NO.		INSURANCE NO.	SPL A		M.L	TOT.DAYS	SPL A	OT.AMT	ADVANCE		NET PAID	
				CCA	**TOTAL**	SPL	OT.HRS	CCA	**TOTAL**	TDS	**TOTAL**		
25	IZZEE021	**ZEESHAN**	HELPER	16506	0	0.00	26.00	16506	0	1800	0.00	1950	**PAID THRU NEFT**
	221			0	0	0.00	5.00	0	0	126	0.00	543	
		VASIULLAH	100741797930	0		0.00	0.00	0	196	0	0.00		
			2013701612	0		0.00	**31.00**	0	0	2700	0.00	**12076.00**	
				0	**16506**	0.00	0.00	0	**16702**	0	**4626.00**		
			TOTAL		**16506**				**16702**		**4626**	**12,076.00**	
				418294	**0**	**0.00**	**538.00**	**348106**	**0**	**35943**	**0.00**	**38936**	
				7500	**0**	**0.00**	**106.00**	**6629**	**0**	**2567**	**0.00**	**11077**	
GRAND TOTALS				**0**		**0.00**	**0.00**	**0**	**3584**	**0**	**0.00**		
				0		**0.00**	**644.00**	**0**	**0**	**99100**	**0.00**	**220709.00**	
				0	**425794**	**0.00**	**0.00**	**0**	**358319**	**0**	**137610**		

Employees covered under PF :	**24**	PF WAGES :	**299515**	Exempted No.of Emp. :	**1**	Exempted Wages :	**48591**
Employees Covered Under ESI :	**24**	ESI WAGES :	**340577**	Exempted No.of Emp. :	**1**	Exempted Wages :	**17742**
Employees Covered Under LWF:	**0**	LWF AMOUNT :	**0**	No.of Employees with zoro Salary :	**2**		
Total No.of Employees :	**25**						

Prepared By　　　　Verified By　　　　Manager P & A　　　　Approved By