PAYMENT OF WAGES SHEET
For the Period : August 2023

IZUK IMPEX

A-274, OKHLA INDUSTRIAL AREA, PHASE I

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.
1	IZAFA010 210	**AFAK KHAN** MUSHABBIR	HELPER 100740911883 2015007042	17234 0 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 **31.00** 0.00	17234 0 0 0 0	0 0 201 0 **17435**	1800 131 0 3784 0	0.00 0.00 0.00 0.00 **5715.00**	1950 567 **11720.00**	**PAID THRU NEFT**
			TOTAL		**17234**				**17435**		**5715**	**11,720.00**	
2	IZAFT013 213	**AFTAB GANI** IBRAHIM GANI	HELPER 101259222316 2017062461	17234 0 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 **30.00** 0.00	16678 0 0 0 0	0 0 0 0 **16678**	1742 126 0 0 0	0.00 0.00 0.00 0.00 **1868.00**	1887 542 **14810.00**	**PAID THRU NEFT**
			TOTAL		**17234**				**16678**		**1868**	**14,810.00**	
3	IZAMA010 IZMA010	**MANOHAR SAINI** BHOOP SINGH	HELPER 101658516062 2019100927	17234 0 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 **30.00** 0.00	16678 0 0 0 0	0 0 0 0 **16678**	1742 126 0 0 0	0.00 0.00 0.00 0.00 **1868.00**	1887 542 **14810.00**	**PAID THRU NEFT**
			TOTAL		**17234**				**16678**		**1868**	**14,810.00**	
4	IZAVN008 208	**AVNESH** HARI RAJ	HELPER 100740358527 2014924808	17234 0 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 **29.00** 0.00	16122 0 0 0 0	0 0 103 0 **16225**	1684 122 0 4300 0	0.00 0.00 0.00 0.00 **6106.00**	1824 527 **10119.00**	**PAID THRU NEFT**
			TOTAL		**17234**				**16225**		**6106**	**10,119.00**	
5	IZJAH012 012	**JAHANGEER** MD SHAFIK	HELPER 101172031642 2016841451	17234 0 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 **31.00** 0.00	17234 0 0 0 0	0 0 268 0 **17502**	1800 132 0 2500 0	0.00 0.00 0.00 0.00 **4432.00**	1950 569 **13070.00**	**PAID THRU NEFT**
			TOTAL		**17234**				**17502**		**4432**	**13,070.00**	
6	IZNAR020 IZNAR020	**NARENDRA SINGH** RAJA RAM	ASSISTANT OPERATOR 100741173018 2012095407	17234 0 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 **30.00** 0.00	16678 0 0 0 0	0 0 220 0 **16898**	1742 127 0 5897 0	0.00 0.00 0.00 0.00 **7766.00**	1887 549 **9132.00**	**PAID THRU NEFT**
			TOTAL		**17234**				**16898**		**7766**	**9,132.00**	

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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.
			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		
7	IZNAR031	**NAROTTAM**	HELPER	17234	0	0.00	9.00	6115	0	639	0.00	692	**PAID THRU NEFT**
	31			0	0	0.00	1.00	0	0	48	0.00	205	
		HARI RAJ	100740358543	0		0.00	1.00	0	202	0	0.00		
			2014924818	0		0.00	**11.00**	0	0	1648	0.00	**3982.00**	
				0	**17234**	0.00	0.00	0	**6317**	0	**2335.00**		
			TOTAL		**17234**				**6317**		**2335**	**3,982.00**	
8	IZNAS019	**NASEEM AHMAD**	HELPER	17234	0	0.00	24.00	16122	0	1684	0.00	1824	**PAID THRU NEFT**
	219			0	0	0.00	4.00	0	0	123	0.00	531	
		SULTAN AHMAD	100741671190	0		0.00	1.00	0	202	0	0.00		
			2015189229	0		0.00	**29.00**	0	0	3804	0.00	**10713.00**	
				0	**17234**	0.00	0.00	0	**16324**	0	**5611.00**		
			TOTAL		**17234**				**16324**		**5611**	**10,713.00**	
9	IZNAV024	**MOHD NAVAJIS**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	224			0	0	0.00	4.00	0	0	132	0.00	569	
		MUSHAVVI KHAN	101617828868	0		0.00	1.00	0	268	0	0.00		
			2018072170	0		0.00	**31.00**	0	0	3500	0.00	**12070.00**	
				0	**17234**	0.00	0.00	0	**17502**	0	**5432.00**		
			TOTAL		**17234**				**17502**		**5432**	**12,070.00**	
10	IZNIT006	**NITEN KUMAR YADAV**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	206			0	0	0.00	4.00	0	0	133	0.00	572	**A/C No.**
		CHUNCHUN YADAV	100740128706	0		0.00	1.00	0	369	0	0.00		**50100256182584**
			2014861470	0		0.00	**31.00**	0	0	0	0.00	**15670.00**	
				0	**17234**	0.00	0.00	0	**17603**	0	**1933.00**		
			TOTAL		**17234**				**17603**		**1933**	**15,670.00**	
11	IZRAJ017	**RAJPAL SINGH**	HELPER	17234	0	0.00	24.00	16122	0	1684	0.00	1824	**PAID THRU NEFT**
	217			0	0	0.00	4.00	0	0	123	0.00	530	
		RAM KRISHAN	100741230867	0		0.00	1.00	0	197	0	0.00		
			2012095412	0		0.00	**29.00**	0	0	12750	0.00	**1762.00**	
				0	**17234**	0.00	0.00	0	**16319**	0	**14557.00**		
			TOTAL		**17234**				**16319**		**14557**	**1,762.00**	
12	IZSAD025	**MOHD SADAN**	ACCOUNTANT	17500	0	0.00	25.00	16935	0	0	0.00	0	**PAID THRU NEFT**
	025			4500	0	0.00	4.00	4355	0	0	0.00	0	
		MOHD YUNUS		0		0.00	1.00	0	0	0	0.00		
				0		0.00	**30.00**	0	0	0	0.00	**21290.00**	
				0	**22000**	0.00	0.00	0	**21290**	0	**0.00**		
			TOTAL		**22000**				**21290**		**0**	**21,290.00**	

PAYMENT OF WAGES SHEET

For the Period : **August 2023**

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		NET PAID	
	CARD NO.		INSURANCE NO.	CCA	**TOTAL**	SPL	OT.HRS	CCA	**TOTAL**	TDS	**TOTAL**		
13	IZSAD030	**MO SADIQ**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	030			0	0	0.00	4.00	0	0	131	0.00	566	
		MOHD.HASAN	100740854958	0		0.00	1.00	0	183	0	0.00		
			2014471521	0		0.00	**31.00**	0	0	7500	0.00	**7986.00**	
				0	**17234**	0.00	0.00	0	**17417**	0	**9431.00**		
			TOTAL		**17234**				**17417**		**9431**	**7,986.00**	
14	IZSAH005	**SAHAAN**	HELPER	17234	0	0.00	24.00	16122	0	1684	0.00	1824	**PAID THRU NEFT**
	205			0	0	0.00	4.00	0	0	123	0.00	531	
		VASIULLAH	100741797924	0		0.00	1.00	0	202	0	0.00		
			2014471548	0		0.00	**29.00**	0	0	8100	0.00	**6417.00**	
				0	**17234**	0.00	0.00	0	**16324**	0	**9907.00**		
			TOTAL		**17234**				**16324**		**9907**	**6,417.00**	
15	IZSAJ015	**MOHD SAJID KHAN**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	215			0	0	0.00	4.00	0	0	130	0.00	560	
		MOHD ABID KHAN	101450694057	0		0.00	1.00	0	0	0	0.00		
			2017592131	0		0.00	**31.00**	0	0	234	0.00	**15070.00**	
				0	**17234**	0.00	0.00	0	**17234**	0	**2164.00**		
			TOTAL		**17234**				**17234**		**2164**	**15,070.00**	
16	IZSAL031	**SALEEM AHAMAD**	HELPER	17234	0	0.00	25.00	16678	0	1742	0.00	1887	**PAID THRU NEFT**
	IZSAL031			0	0	0.00	4.00	0	0	126	0.00	546	
		MAZHIR HUSAIN	101722619229	0		0.00	1.00	0	119	0	0.00		
			2018381015	0		0.00	**30.00**	0	0	8500	0.00	**6429.00**	
				0	**17234**	0.00	0.00	0	**16797**	0	**10368.00**		
			TOTAL		**17234**				**16797**		**10368**	**6,429.00**	
17	IZSAL032	**DIPAK KUMAR**	HELPER	17234	0	0.00	25.00	16678	0	1742	0.00	1887	**PAID THRU NEFT**
	IZSAL032			0	0	0.00	4.00	0	0	126	0.00	546	
		RAM SEWAK MEHTO	100741244316	0		0.00	1.00	0	122	0	0.00		
			2017785185	0		0.00	**30.00**	0	0	7300	0.00	**7632.00**	
				0	**17234**	0.00	0.00	0	**16800**	0	**9168.00**		
			TOTAL		**17234**				**16800**		**9168**	**7,632.00**	
18	IZSAL036	**MEGHAN MEHTO**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	IZSAL036			0	0	0.00	4.00	0	0	131	0.00	566	
		VISHNU DEV	100741851151	0		0.00	1.00	0	182	0	0.00		
			2012095397	0		0.00	**31.00**	0	0	3000	0.00	**12485.00**	
				0	**17234**	0.00	0.00	0	**17416**	0	**4931.00**		
			TOTAL		**17234**				**17416**		**4931**	**12,485.00**	

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A-274, OKHLA INDUSTRIAL AREA, PHASE I

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	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 **TOTAL**	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	IZSAL037	**HASAN ULLAH**	HELPER	17234	0	0.00	25.00	16678	0	1742	0.00	1887	**PAID THRU NEFT**
	IZSAL37			0	0	0.00	4.00	0	0	126	0.00	544	**A/C No.**
		LT. HAYAT	101297062685	0		0.00	1.00	0	54	0	0.00		**0373000400086610**
			2018906055	0		0.00	**30.00**	0	0	500	0.00	**14364.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**16732**	0	**2368.00**		**PUNB0037300**
			TOTAL		**17234**				**16732**		**2368**	**14,364.00**	
20	IZSAL038	**MOHD ARIF**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	IZSAL038			0	0	0.00	4.00	0	0	132	0.00	569	
		MOHD.SALIM	100740855097	0		0.00	1.00	0	268	0	0.00		
			2015245160	0		0.00	**31.00**	0	0	7500	0.00	**8070.00**	
				0	**17234**	0.00	0.00	0	**17502**	0	**9432.00**		
			TOTAL		**17234**				**17502**		**9432**	**8,070.00**	
21	IZSHA011	**SHALOO**	HELPER	17234	0	0.00	24.00	16122	0	1684	0.00	1824	**PAID THRU NEFT**
	211			0	0	0.00	4.00	0	0	123	0.00	531	
		HARI RAJ	100740358558	0		0.00	1.00	0	202	0	0.00		
			2015308081	0		0.00	**29.00**	0	0	8346	0.00	**6171.00**	
				0	**17234**	0.00	0.00	0	**16324**	0	**10153.00**		
			TOTAL		**17234**				**16324**		**10153**	**6,171.00**	
22	IZSUM020	**SUMREET LAL**	HELPER	17234	0	0.00	26.00	17234	0	1800	0.00	1950	**PAID THRU NEFT**
	220			0	0	0.00	4.00	0	0	131	0.00	567	
		JANAK LAL	100740437134	0		0.00	1.00	0	201	0	0.00		
			2015006993	0		0.00	**31.00**	0	0	4752	0.00	**10752.00**	
				0	**17234**	0.00	0.00	0	**17435**	0	**6683.00**		
			TOTAL		**17234**				**17435**		**6683**	**10,752.00**	
23	IZZEE021	**ZEESHAN**	HELPER	17234	0	0.00	24.00	16122	0	1684	0.00	1824	**PAID THRU NEFT**
	221			0	0	0.00	4.00	0	0	122	0.00	527	
		VASIULLAH	100741797930	0		0.00	1.00	0	104	0	0.00		
			2013701612	0		0.00	**29.00**	0	0	4500	0.00	**9920.00**	
				0	**17234**	0.00	0.00	0	**16226**	0	**6306.00**		
			TOTAL		**17234**				**16226**		**6306**	**9,920.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2023

IZUK IMPEX

A-274, OKHLA INDUSTRIAL AREA, PHASE I

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	 MED INCE TOTAL	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA CONV SPL A CCA	 MED INCE PI OT.AMT TOTAL	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT MED TOTAL	PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				396648	0	0.00	562.00	374956	0	37395	0.00	40508	
				4500	0	0.00	89.00	4355	0	2724	0.00	11756	
GRAND TOTALS				0		0.00	23.00	0	3667	0	0.00		
				0		0.00	674.00	0	0	98415	0.00	244444.00	
				0	401148	0.00	0.00	0	382978	0	138534		

Employees covered under PF :	22	PF WAGES :	311611	Exempted No.of Emp. :	1	Exempted Wages :	63345
Employees Covered Under ESI :	22	ESI WAGES :	361688	Exempted No.of Emp. :	1	Exempted Wages :	21290
Employees Covered Under LWF:	0	LWF AMOUNT :	0	No.of Employees with zoro Salary :	0		
Total No.of Employees :	23						

Prepared By | Verified By | Manager P & A | Approved By