

PAYMENT OF WAGES SHEET

For the Period : July 2023

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	IZAFA010 210	AFAK KHAN MUSHABBIR	HELPER 100740911883 2015007042	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	21.00 5.00 0.00 26.00 0.00	14454 0 0 0 0	0 0 114 0 14568	1510 110 0 2900 0	0.00 0.00 0.00 0.00 4520.00	1636 473 10048.00	PAID THRU NEFT
TOTAL				17234				14568		4520	10,048.00		
2	IZAFT013 213	AFTAB GANI IBRAHIM GANI	HELPER 101259222316 2017062461	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 21.00 0.00	11675 0 0 0 0	0 0 3015 0 14690	1219 111 0 0 0	0.00 0.00 0.00 0.00 1330.00	1321 477 13360.00	PAID THRU NEFT
TOTAL				17234				14690		1330	13,360.00		
3	IZAMA010 IZMA010	MANOHAR SAINI BHOOP SINGH	HELPER 101658516062 2019100927	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 15.00 0.00	8339 0 0 0 0	0 0 197 0 8536	871 65 0 7600 0	0.00 0.00 0.00 0.00 8536.00	944 277 0.00	PAID THRU NEFT
TOTAL				17234				8536		8536	0.00		
4	IZAVN008 208	AVNESH HARI RAJ	HELPER 100740358527 2014924808	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 197 0 17431	1800 131 0 4500 0	0.00 0.00 0.00 0.00 6431.00	1950 567 11000.00	PAID THRU NEFT
TOTAL				17234				17431		6431	11,000.00		
5	IZJAH012 012	JAHANGEER MD SHAFIK	HELPER 101172031642 2016841451	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 167 0 17401	1800 131 0 2400 0	0.00 0.00 0.00 0.00 4331.00	1950 566 13070.00	PAID THRU NEFT
TOTAL				17234				17401		4331	13,070.00		
6	IZNAR031 31	NAROTTAM HARI RAJ	HELPER 100740358543 2014924818	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 175 0 17409	1800 131 0 3700 0	0.00 0.00 0.00 0.00 5631.00	1950 566 11778.00	PAID THRU NEFT
TOTAL				17234				17409		5631	11,778.00		

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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	IZNAS019 219	NASEEM AHMAD SULTAN AHMAD	HELPER 100741671190 2015189229	17234 0 0 0 0	0 0 0 0 17234	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	17234	17234			0	0	0	0.00	0.00	
8	IZNAV024 224	MOHD NAVAJIS MUSHAVVI KHAN	HELPER 101617828868 2018072170	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	21.00 5.00 0.00 26.00 0.00	14454 0 0 0 0	0 0 215 0 14669	1510 111 0 3000 0	0.00 0.00 0.00 0.00 4621.00	1636 477 10048.00	PAID THRU NEFT
			TOTAL	17234	17234			14669	4621	10,048.00		10,048.00	
9	IZNIT006 206	NITEN KUMAR YADAV CHUNCHUN YADAV	HELPER 100740128706 2014861470	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 167 0 17401	1800 131 0 1800 0	0.00 0.00 0.00 0.00 3731.00	1950 566 13670.00	PAID THRU NEFT A/C No. 50100256182584
			TOTAL	17234	17234			17401	3731	13,670.00		13,670.00	
10	IZRAJ017 217	RAJPAL SINGH RAM KRISHAN	HELPER 100741230867 2012095412	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	24.00 5.00 0.00 29.00 0.00	16122 0 0 0 0	0 0 147 0 16269	1684 123 0 8200 0	0.00 0.00 0.00 0.00 10007.00	1824 529 6262.00	PAID THRU NEFT
			TOTAL	17234	17234			16269	10007	6,262.00		6,262.00	
11	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	24.00 5.00 0.00 29.00 0.00	16371 4210 0 0 0	0 0 0 0 20581	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 20581.00	PAID THRU NEFT
			TOTAL	22000	22000			20581	0	20,581.00		20,581.00	
12	IZSAD030 030	MO SADIQ MOHD.HASAN	HELPER 100740854958 2014471521	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	24.00 5.00 0.00 29.00 0.00	16122 0 0 0 0	0 0 147 0 16269	1684 123 0 6800 0	0.00 0.00 0.00 0.00 8607.00	1824 529 7662.00	PAID THRU NEFT
			TOTAL	17234	17234			16269	8607	7,662.00		7,662.00	

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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	IZSAH005 205	SAHAAN VASIULLAH	HELPER 100741797924 2014471548	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	22.00 5.00 0.00 27.00 0.00	15010 0 0 0 0	0 0 156 0 15166	1568 114 0 5300 0	0.00 0.00 0.00 0.00 6982.00	1698 493 8184.00	PAID THRU NEFT
TOTAL				17234				15166		6982	8,184.00		
14	IZSAJ015 215	MOHD SAJID KHAN MOHD ABID KHAN	HELPER 101450694057 2017592131	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 0 0 17234	1800 130 0 0 0	0.00 0.00 0.00 0.00 1930.00	1950 560 15304.00	PAID THRU NEFT
TOTAL				17234				17234		1930	15,304.00		
15	IZSAL031 IZSAL031	SALEEM AHAMAD MAZHIR HUSAIN	HELPER 101722619229 2018381015	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	25.00 5.00 0.00 30.00 0.00	16678 0 0 0 0	0 0 148 0 16826	1742 127 0 8700 0	0.00 0.00 0.00 0.00 10569.00	1887 547 6257.00	PAID THRU NEFT
TOTAL				17234				16826		10569	6,257.00		
16	IZSAL032 IZSAL032	DIPAK KUMAR RAM SEWAK MEHTO	HELPER 100741244316 2017785185	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 167 0 17401	1800 131 0 7400 0	0.00 0.00 0.00 0.00 9331.00	1950 566 8070.00	PAID THRU NEFT
TOTAL				17234				17401		9331	8,070.00		
17	IZSAL036 IZSAL036	MEGHAN MEHTO VISHNU DEV	HELPER 100741851151 2012095397	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 31.00 0.00	17234 0 0 0 0	0 0 118 0 17352	1800 131 0 7500 0	0.00 0.00 0.00 0.00 9431.00	1950 564 7921.00	PAID THRU NEFT
TOTAL				17234				17352		9431	7,921.00		
18	IZSAL037 IZSAL37	HASAN ULLAH LT. HAYAT	HELPER 101297062685 2018906055	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	23.00 5.00 0.00 28.00 0.00	15566 0 0 0 0	0 0 108 0 15674	1626 118 0 0 0	0.00 0.00 0.00 0.00 1744.00	1761 509 13930.00	PAID THRU NEFT A/C No. 0373000400086610 IFSC Code PUNB0037300
TOTAL				17234				15674		1744	13,930.00		

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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	IZSAL038 IZSAL038	MOHD ARIF MOHD.SALIM	HELPER 100740855097 2015245160	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	10.00 3.00 0.00 13.00 0.00	7227 0 0 0 0	0 0 124 0 7351	755 56 0 5100 0	0.00 0.00 0.00 0.00 5911.00	818 239 1440.00	PAID THRU NEFT
TOTAL				17234	17234			7351	5911		1,440.00		
20	IZSHA011 211	SHALOO HARI RAJ	HELPER 100740358558 2015308081	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	25.00 5.00 0.00 30.00 0.00	16678 0 0 0 0	0 0 172 0 16850	1742 127 0 4400 0	0.00 0.00 0.00 0.00 6269.00	1887 548 10581.00	PAID THRU NEFT
TOTAL				17234	17234			16850	6269		10,581.00		
21	IZSUM020 220	SUMREET LAL JANAK LAL	HELPER 100740437134 2015006993	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	25.00 5.00 0.00 30.00 0.00	16678 0 0 0 0	0 0 198 0 16876	1742 127 0 5400 0	0.00 0.00 0.00 0.00 7269.00	1887 548 9607.00	PAID THRU NEFT
TOTAL				17234	17234			16876	7269		9,607.00		
22	IZZEE021 221	ZEESHAN VASIULLAH	HELPER 100741797930 2013701612	17234 0 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	22.00 5.00 0.00 27.00 0.00	15010 0 0 0 0	0 0 197 0 15207	1568 115 0 6000 0	0.00 0.00 0.00 0.00 7683.00	1698 494 7524.00	PAID THRU NEFT
TOTAL				17234	17234			15207	7683		7,524.00		
GRAND TOTALS				379414	0	0.00	478.00	321022	0	31821	0.00	34471	
				4500	0	0.00	99.00	4210	0	2343	0.00	10095	
				0		0.00	0.00	0	5929	0	0.00		
				0		0.00	577.00	0	0	90700	0.00	206297.00	
				0	383914	0.00	0.00	0	331161	0	124864		

Employees covered under PF : 21 PF WAGES : 265161 Exempted No.of Emp. : 1 Exempted Wages : 55861

Employees Covered Under ESI : 21 ESI WAGES : 310580 Exempted No.of Emp. : 1 Exempted Wages : 20581

Employees Covered Under LWF: 0 LWF AMOUNT : 0 No.of Employees with zero Salary : 1

Total No.of Employees : 22

Prepared By

Verified By

Manager P & A

Approved By