

PAYMENT OF WAGES SHEET
For the Period : **August 2024**

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	IZAFT013 213	AFTAB GANI IBRAHIM GANI	HELPER 101259222316 2017062461	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	23.00 4.00 2.00 29.00 0.00	16365 0 0 0 0	0 0 0 0 16365	1684 123 0 0 0	0.00 0.00 0.00 0.00 1807.00	1824 532 14558.00	PAID THRU NEFT
TOTAL				17494				16365		1807	14,558.00		
2	IZAMA010 IZMA010	MANOHAR SAINI BHOOP SINGH	HELPER 101658516062 2019100927	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	23.00 4.00 2.00 29.00 0.00	16365 0 0 0 0	0 0 0 0 16365	1684 123 0 14558 0	0.00 0.00 0.00 0.00 16365.00	1824 532 0.00	PAID THRU NEFT
TOTAL				17494				16365		16365	0.00		
3	IZAVN008 208	AVNESH HARI RAJ	HELPER 100740358527 2014924808	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	6.00 1.00 2.00 9.00 0.00	5079 0 0 0 0	0 0 194 0 5273	523 40 0 1600 0	0.00 0.00 0.00 0.00 2163.00	566 171 3110.00	PAID THRU NEFT
TOTAL				17494				5273		2163	3,110.00		
4	IZJAH012 012	JAHANGEER MD SHAFIK	HELPER 101172031642 2016841451	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 31.00 0.00	17494 0 0 0 0	0 0 107 0 17601	1800 133 0 2600 0	0.00 0.00 0.00 0.00 4533.00	1950 572 13068.00	PAID THRU NEFT
TOTAL				17494				17601		4533	13,068.00		
5	IZNAR031 31	NAROTTAM HARI RAJ	HELPER 100740358543 2014924818	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	8.00 3.00 2.00 13.00 0.00	7336 0 0 0 0	0 0 204 0 7540	755 57 0 2000 0	0.00 0.00 0.00 0.00 2812.00	818 245 4728.00	PAID THRU NEFT
TOTAL				17494				7540		2812	4,728.00		
6	IZNAS020 240	NASEEM AHMAD SULTAN AHMAD	HELPER 100741671190 2015189229	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	24.00 4.00 2.00 30.00 0.00	16930 0 0 0 0	0 0 161 0 17091	1742 129 0 7400 0	0.00 0.00 0.00 0.00 9271.00	1887 555 7820.00	PAID THRU NEFT
TOTAL				17494				17091		9271	7,820.00		

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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	IZNAV024 224	MOHD NAVAJIS MUSHAVVI KHAN	HELPER 101617828868 2018072170	17494 0 0 0 0	0 0 0 0 17494	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 0.00	PAID THRU NEFT
			TOTAL	17494	0			0	0	0	0.00	0.00	
8	IZRAJ017 217	RAJPAL SINGH RAM KRISHAN	HELPER 100741230867 2012095412	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 31.00 0.00	17494 0 0 0 0	0 0 207 0 17701	1800 133 0 7700 0	0.00 0.00 0.00 0.00 9633.00	1950 575 8068.00	PAID THRU NEFT
			TOTAL	17494	0			17701	9633	8,068.00	8,068.00		
9	IZSAD025 025	MOHD SADAN MOHD YUNUS	ACCOUNTANT 100741230867 2012095412	26500 4500 0 0 0	0 0 0 0 31000	0.00 0.00 0.00 0.00 0.00	23.00 4.00 2.00 29.00 0.00	24790 4210 0 0 29000	0 0 0 0 29000	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 29000.00	PAID THRU NEFT
			TOTAL	31000	0			29000	0	29,000.00	29,000.00		
10	IZSAD030 030	MO SADIQ MOHD.HASAN	HELPER 100740854958 2014471521	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	24.00 4.00 2.00 30.00 0.00	16930 0 0 0 17084	0 0 154 0 17084	1742 129 0 8500 0	0.00 0.00 0.00 0.00 10371.00	1887 555 6713.00	PAID THRU NEFT
			TOTAL	17494	0			17084	10371	6,713.00	6,713.00		
11	IZSAH005 205	SAHAAN VASIULLAH	HELPER 100741797924 2014471548	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	24.00 4.00 2.00 30.00 0.00	16930 0 0 0 17063	0 0 133 0 17063	1742 128 0 5000 0	0.00 0.00 0.00 0.00 6870.00	1887 555 10193.00	PAID THRU NEFT
			TOTAL	17494	0			17063	6870	10,193.00	10,193.00		
12	IZSAJ015 215	MOHD SAJID KHAN MOHD ABID KHAN	HELPER 101450694057 2017592131	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 31.00 0.00	17494 0 0 0 17701	0 0 207 0 17701	1800 133 0 2700 0	0.00 0.00 0.00 0.00 4633.00	1950 575 13068.00	PAID THRU NEFT
			TOTAL	17494	0			17701	4633	13,068.00	13,068.00		

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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	IZSAL031 IZSAL031	SALEEM AHAMAD MAZHIR HUSAIN	HELPER 101722619229 2018381015	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	18.00 4.00 2.00 24.00 0.00	13544 0 0 0 0	0 0 175 0 13719	1394 103 0 3200 0	0.00 0.00 0.00 0.00 4697.00	1510 446 9022.00	PAID THRU NEFT
			TOTAL	17494				13719		4697	9,022.00		
14	IZSAL032 IZSAL032	DIPAK KUMAR RAM SEWAK MEHTO	HELPER 100741244316 2017785185	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 31.00 0.00	17494 0 0 0 0	0 0 188 0 17682	1800 133 0 4750 0	0.00 0.00 0.00 0.00 6683.00	1950 575 10999.00	PAID THRU NEFT
			TOTAL	17494				17682		6683	10,999.00		
15	IZSAL036 IZSAL036	MEGHAN MEHTO VISHNU DEV	HELPER 100741851151 2012095397	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 31.00 0.00	17494 0 0 0 0	0 0 175 0 17669	1800 133 0 3350 0	0.00 0.00 0.00 0.00 5283.00	1950 574 12386.00	PAID THRU NEFT
			TOTAL	17494				17669		5283	12,386.00		
16	IZSAL037 IZSAL37	HASAN ULLAH LT. HAYAT	HELPER 101297062685 2018906055	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	24.00 4.00 2.00 30.00 0.00	16930 0 0 0 0	0 0 0 0 16930	1742 127 0 15061 0	0.00 0.00 0.00 0.00 16930.00	1887 550 0.00	PAID THRU NEFT A/C No. 0373000400086610 IFSC Code PUNB0037300
			TOTAL	17494				16930		16930	0.00		
17	IZSHO003 IZSHO003	MD.SHOAIB MD.HASAN	HELPER 100740823336 2013698898	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	22.00 4.00 2.00 28.00 0.00	15801 0 0 0 0	0 0 199 0 16000	1626 120 0 1800 0	0.00 0.00 0.00 0.00 3546.00	1761 520 12454.00	PAID THRU NEFT
			TOTAL	17494				16000		3546	12,454.00		
18	IZSUM020 220	SUMREET LAL JANAK LAL	HELPER 100740437134 2015006993	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	24.00 4.00 2.00 30.00 0.00	16930 0 0 0 0	0 0 165 0 17095	1742 129 0 5700 0	0.00 0.00 0.00 0.00 7571.00	1887 556 9524.00	PAID THRU NEFT
			TOTAL	17494				17095		7571	9,524.00		

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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	
19	IZZEE021 221	ZEESHAN VASIULLAH	HELPER 100741797930 2013701612	17494 0 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	25.00 4.00 2.00 31.00 0.00	17494 0 0 0 0	0 0 174 0 17668	1800 133 0 3100 0	0.00 0.00 0.00 0.00 5033.00	1950 574 12635.00	PAID THRU NEFT
TOTAL				17494				17668			5033	12,635.00	
GRAND TOTALS				341392	0	0.00	393.00	288894	0	27176	0.00	29438	
				4500	0	0.00	68.00	4210	0	2006	0.00	8662	
				0		0.00	36.00	0	2443	0	0.00		
				0		0.00	497.00	0	0	89019	0.00	177346.00	
				0	345892	0.00	0.00	0	295547	0	118201		

Employees covered under PF :	18	PF WAGES :	226450	Exempted No.of Emp. :	1	Exempted Wages :	62444
Employees Covered Under ESI :	18	ESI WAGES :	266547	Exempted No.of Emp. :	1	Exempted Wages :	29000
Employees Covered Under LWF:	0	LWF AMOUNT :	0	No.of Employees with zero Salary :	1		
Total No.of Employees :	19						

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