

PAYMENT OF WAGES SHEETFor the Period : **August 2026****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	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN		
				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		NET PAID	
				CCA	TOTAL	SPL	OT.HRS	CCA	TOTAL	TDS	TOTAL		
1	IZAFT013 213	AFTAB GANI IBRAHIM GANI	HELPER 101259222316 2017062461	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 0 0 17861	1742 134 0 0 0	0.00 0.00 0.00 0.00 1876.00	1887 580 15985.00	PAID THRU NEFT
			TOTAL		18456				17861		1876	15,985.00	
2	IZNAR031 31	NAROTTAM HARI RAJ	HELPER 100740358543 2014924818	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 156 0 18017	1742 134 0 2100 0	0.00 0.00 0.00 0.00 3976.00	1887 586 14041.00	PAID THRU NEFT
			TOTAL		18456				18017		3976	14,041.00	
3	IZNAS020 240	NASEEM AHMAD SULTAN AHMAD	HELPER 100741671190 2015189229	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	22.00 5.00 1.00 28.00 0.00	16670 0 0 0 0	0 0 130 0 16800	1626 126 0 1500 0	0.00 0.00 0.00 0.00 3252.00	1761 546 13548.00	PAID THRU NEFT
			TOTAL		18456				16800		3252	13,548.00	
4	IZRAJ017 217	RAJPAL SINGH RAM KRISHAN	HELPER 100741230867 2012095412	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	22.00 5.00 1.00 28.00 0.00	16670 0 0 0 0	0 0 80 0 16750	1626 126 0 3500 0	0.00 0.00 0.00 0.00 5252.00	1761 544 11498.00	PAID THRU NEFT
			TOTAL		18456				16750		5252	11,498.00	
5	IZSAD025 025	MOHD SADAN MOHD YUNUS	ACCOUNTANT 	26500 4500 0 0 0	0 0 0 0 31000	0.00 0.00 0.00 0.00 0.00	25.00 5.00 1.00 31.00 0.00	26500 4500 0 0 0	0 0 0 0 31000	0 0 0 1000 0	0.00 0.00 0.00 0.00 1000.00	0 0 30000.00	PAID THRU NEFT
			TOTAL		31000				31000		1000	30,000.00	
6	IZSAD030 030	MO SADIQ MOHD.HASAN	HELPER 100740854958 2014471521	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	15.00 5.00 1.00 21.00 0.00	12502 0 0 0 0	0 0 131 0 12633	1219 94 0 6300 0	0.00 0.00 0.00 0.00 7613.00	1321 411 5020.00	PAID THRU NEFT
			TOTAL		18456				12633		7613	5,020.00	
			TOTAL		18456				12633		7613	5,020.00	

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				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN		
				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		NET PAID	
				CCA	TOTAL	SPL	OT.HRS	CCA	TOTAL	TDS	TOTAL		
7	IZSAH005 205	SAHAAN VASIULLAH	HELPER 100741797924 2014471548	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 107 0 17968	1742 134 0 5800 0	0.00 0.00 0.00 0.00 7676.00	1887 584 10292.00	PAID THRU NEFT
			TOTAL		18456				17968		7676	10,292.00	
8	IZSAJ015 215	MOHD SAJID KHAN MOHD ABID KHAN	HELPER 101450694057 2017592131	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	25.00 5.00 1.00 31.00 0.00	18456 0 0 0 0	0 0 0 0 18456	1800 139 0 0 0	0.00 0.00 0.00 0.00 1939.00	1950 600 16517.00	PAID THRU NEFT
			TOTAL		18456				18456		1939	16,517.00	
9	IZSAL036 IZSAL036	MEGHAN MEHTO VISHNU DEV	HELPER 100741851151 2012095397	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 0 0 17861	1742 134 0 0 0	0.00 0.00 0.00 0.00 1876.00	1887 580 15985.00	PAID THRU NEFT
			TOTAL		18456				17861		1876	15,985.00	
10	IZSAL039 IZSAL039	MOHD ARIF MOHD.SALIM	HELPER 100740855097 2015245160	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	22.00 5.00 1.00 28.00 0.00	16670 0 0 0 0	0 0 140 0 16810	1626 126 0 6800 0	0.00 0.00 0.00 0.00 8552.00	1761 546 8258.00	PAID THRU NEFT
			TOTAL		18456				16810		8552	8,258.00	
11	IZSHO003 IZSHO003	MD.SHOAIB MD.HASAN	OPERATOR 100740823336 2013698898	18456 3955 0 0 0	0 0 0 0 22411	0.00 0.00 0.00 0.00 0.00	23.00 5.00 1.00 29.00 0.00	17265 3700 0 0 0	0 0 128 0 21093	1684 130 0 1500 0	0.00 0.00 0.00 0.00 3314.00	1824 686 17779.00	PAID THRU NEFT
			TOTAL		22411				21093		3314	17,779.00	
12	IZSUM020 220	SUMREET LAL JANAK LAL	HELPER 100740437134 2015006993	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	25.00 5.00 1.00 31.00 0.00	18456 0 0 0 0	0 0 135 0 18591	1800 139 0 6200 0	0.00 0.00 0.00 0.00 8139.00	1950 604 10452.00	PAID THRU NEFT
			TOTAL		18456				18591		8139	10,452.00	

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				BASIC	MED	E.L	W.DAYS	BASIC	MED	P.F.	LOAN		
				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	
13	IZZEE021 221	ZEESHAN VASIULLAH	HELPER 100741797930 2013701612	18456 0 0 0 0	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	24.00 5.00 1.00 30.00 0.00	17861 0 0 0 0	0 0 172 0 18033	1742 134 0 5300 0	0.00 0.00 0.00 0.00 7176.00	1887 586 10857.00	PAID THRU NEFT
TOTAL				18456				18033		7176		10,857.00	
GRAND TOTALS				247972	0	0.00	299.00	232494	0	20091	0.00	21763	
				8455	0	0.00	65.00	8200	0	1550	0.00	6853	
				0		0.00	13.00	0	1179	0	0.00		
				0		0.00	377.00	0	0	40000	0.00	180232.00	
				0	256427	0.00	0.00	0	241873	0	61641		

Employees covered under PF :	12	PF WAGES :	167417	Exempted No.of Emp. :	1	Exempted Wages :	65077
Employees Covered Under ESI :	12	ESI WAGES :	210873	Exempted No.of Emp. :	1	Exempted Wages :	31000
Employees Covered Under LWF:	1	LWF AMOUNT :	0	No.of Employees with zoro Salary :	0		
Total No.of Employees :	13						

Prepared By

Verified By

Manager P & A

Approved By