

PAYMENT OF WAGES SHEET

For the Period : July 2026

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		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer	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			
				NET PAID										
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	13.00 3.00 0.00 16.00 0.00	9526 0 0 0 0	0 0 0 0 9526	929 72 0 0 0	0.00 0.00 0.00 0.00 1001.00	1006 310 8525.00	PAID THRU NEFT	
			TOTAL		18456				9526		1001	8,525.00		
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	27.00 4.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 153 0 18609	1800 139 0 2200 0	0.00 0.00 0.00 0.00 4139.00	1950 605 14470.00		PAID THRU NEFT
			TOTAL		18456				18609		4139	14,470.00		
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	26.00 4.00 0.00 30.00 0.00	17861 0 0 0 0	0 0 137 0 17998	1742 134 0 6950 0	0.00 0.00 0.00 0.00 8826.00	1887 585 9172.00	PAID THRU NEFT	
			TOTAL		18456				17998		8826	9,172.00		
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	27.00 4.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 144 0 18600	1800 139 0 6100 0	0.00 0.00 0.00 0.00 8039.00	1950 605 10561.00		PAID THRU NEFT
			TOTAL		18456				18600		8039	10,561.00		
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	27.00 4.00 0.00 31.00 0.00	26500 4500 0 0 0	0 0 0 0 31000	0 0 0 2000 0	0.00 0.00 0.00 0.00 2000.00	0 0 29000.00	PAID THRU NEFT	
			TOTAL		31000				31000		2000	29,000.00		
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	20.00 4.00 0.00 24.00 0.00	14289 0 0 0 0	0 0 158 0 14447	1394 108 0 1300 0	0.00 0.00 0.00 0.00 2802.00	1510 470 11645.00		PAID THRU NEFT
			TOTAL		18456				14447		2802	11,645.00		
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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	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	26.00 4.00 0.00 30.00 0.00	17861 0 0 0 0	0 0 185 0 18046	1742 134 0 8100 0	0.00 0.00 0.00 0.00 9976.00	1887 586 8070.00	PAID THRU NEFT
			TOTAL		18456				18046		9976	8,070.00	
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	27.00 4.00 0.00 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	27.00 4.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 147 0 18603	1800 139 0 700 0	0.00 0.00 0.00 0.00 2639.00	1950 605 15964.00	PAID THRU NEFT
			TOTAL		18456				18603		2639	15,964.00	
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	24.00 4.00 0.00 28.00 0.00	16670 0 0 0 0	0 0 144 0 16814	1626 126 0 8800 0	0.00 0.00 0.00 0.00 10552.00	1761 546 6262.00	PAID THRU NEFT
			TOTAL		18456				16814		10552	6,262.00	
11	IZSAL041 IZSAL041	TAUHEED AHMAD MOHD RAISH	HELPER 2020000699	18456 0 0 0 0	0 0 0 0 18456	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		18456				0		0	0.00	
12	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	24.00 4.00 0.00 28.00 0.00	16670 3572 0 0 0	0 0 166 0 20408	1626 126 0 3850 0	0.00 0.00 0.00 0.00 5602.00	1761 663 14806.00	PAID THRU NEFT
			TOTAL		22411				20408		5602	14,806.00	
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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	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	27.00 4.00 0.00 31.00 0.00	18456 0 0 0 0	0 0 144 0 18600	1800 139 0 8600 0	0.00 0.00 0.00 0.00 10539.00	1950 605 8061.00	PAID THRU NEFT
TOTAL					18456				18600		10539	8,061.00	
14	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	22.00 4.00 0.00 26.00 0.00	15479 0 0 0 0	0 0 138 0 15617	1510 117 0 5200 0	0.00 0.00 0.00 0.00 6827.00	1636 508 8790.00	PAID THRU NEFT
TOTAL					18456				15617		6827	8,790.00	
GRAND TOTALS				266428	0	0.00	317.00	227136	0	19569	0.00	21198	
				8455	0	0.00	51.00	8072	0	1512	0.00	6688	
				0		0.00	0.00	0	1516	0	0.00		
				0		0.00	368.00	0	0	53800	0.00	161843.00	
				0	274883	0.00	0.00	0	236724	0	74881		

Employees covered under PF : **13** PF WAGES : **163064** Exempted No.of Emp. : **1** Exempted Wages : **64072**

Employees Covered Under ESI : **13** ESI WAGES : **205724** Exempted No.of Emp. : **1** Exempted Wages : **31000**

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

Total No.of Employees : **14**

Prepared By

Verified By

Manager P & A

Approved By