

HUMA BIZCON LLP

Contract No. :-
PROGRAMME OFFICER

January - 2024

SR	NAME OF EMPLOYEE	City	Designation	Wage	TOTAL DAYS OF THE MONTH	LEAVE	Holiday	WORKING DAY	Present	BASIC	EPFO	ESIC	ADMIN EPFO CHARGE	ADMIN ESIC CHARGE	BONUS 8.33%	TOTAL OF CTC	SERVICE CHARGE @ 3.85%	TOTAL	SGST @9%	CGST @9%	NET BILLING
1	SHIVANI NILESHBHAI GOHIL			0.00	31	0	7	24	31	16487.00	0.00	0.00	0.00	0.00	0.00	16487.00	972.73	17459.73	1571.38	1571.38	20602.48
2	MANSI JITENDRBHAI JAVIYA			0.00	31	0	7	24	31	16487.00	0.00	0.00	0.00	0.00	0.00	16487.00	972.73	17459.73	1571.38	1571.38	20602.48
3	SHOHNABANU ALLAUDIN MARDIYA			0.00	31	0	7	24	31	16487.00	0.00	0.00	0.00	0.00	0.00	16487.00	972.73	17459.73	1571.38	1571.38	20602.48
4	VIPULBHAI M GOJIYA			0.00	31	0	7	24	31	16487.00	0.00	0.00	0.00	0.00	0.00	16487.00	972.73	17459.73	1571.38	1571.38	20602.48
5	MEHUL BHAGWANJIBHAI FEFAR			0.00	31	0	7	24	31	16487.00	0.00	0.00	0.00	0.00	0.00	16487.00	972.73	17459.73	1571.38	1571.38	20602.48
6	ROSHNI NAVNITBHAI NARAYANI			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
7	PRITIBEN PRAKASHBHAI BARASARA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
8	MILANBHAI MAGANBHAI GOGRA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
9	YASHMINBEN Y. KHURESHI			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
10	USHABEN U. CHAUHAN			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
11	JASHUBEN M. KUDECHA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
12	SUKHABHAI S. MALKIYA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
13	ASTHA A. PATEL			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
14	VIPULBHAI J. HADIYAL			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
15	VAIBHAVI M. BHAGYA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
16	HARUNNISHA H. KADIVAR			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
17	DAKSHABEN D. MAKWANA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
18	SHILPA AARJANBHAI KANTARIYA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
19	NEETABEN T. CHAUHAN			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40

20	JAYESHBHAI AAPABHAI BORICHA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
21	BALUBEN RAMJIBHAI PARMAR			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
22	AAJUMBEN A. KADIVAR			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
23	KHUSHBU K. TAMARIYA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
24	ARTI DADUBHAI MADHVI			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
25	VIJAYBHAI V. BAVDIYA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
26	VAISHALIBEN V. SOLANKI			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
27	DISHABEN D. TAMARIYA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
28	RUCHITABEN M. SARDVA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
29	AMITBHAI A. VAGHELA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
30	RUTVI D. THAKKRY			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
31	MAHESH M. VITHALPARA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
32	JAGRUTIBEN RATILALBHAI CHAVDA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
33	JYOTI CHANABHAI RATHOD			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
34	NIKITA VASANTBHAI VAMJA			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
35	KAUSHARBANU K. SARVADI			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
36	ANKITA A. GOSWAMI			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
37	ILABEN . FALDU			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
38	KALPESH PRBHATBHAI KANGAD			0.00	31	0	7	24	31	16050.00	0.00	0.00	0.00	0.00	0.00	16050.00	946.95	16996.95	1529.73	1529.73	20056.40
TOTAL								912	1178	612085.00	0.00	0.00	0.00	0.00	0.00	612085.00	36113.02	648198.02	58337.82	58337.82	764873.66