

HUMA BIZCON LLP

Contract No. :-  
PROGRAMME OFFICER

May - 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	JANAKBA KISHPR SINH JADEJA			22500.00	31	0	7	24	31	22500.00	0.00	0.00	0.00	0.00	0.00	22500.00	0.00	22500.00	2025.00	2025.00	26550.00
2	KISHORSINH AMARSANG JADEJA			22500.00	31	0	7	24	31	22500.00	0.00	0.00	0.00	0.00	0.00	22500.00	0.00	22500.00	2025.00	2025.00	26550.00
TOTAL								48	62	45000.00	0.00	0.00	0.00	0.00	0.00	45000.00	0.00	45000.00	4050.00	4050.00	53100.00