

HUMA BIZCON LLP

Contract No. :-  
PROGRAMME OFFICER

March - 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	TUFEL HUSENBHAI DARAS			8718.39	31	10	7	14	21	8718.39	1133.39	65.39	0.00	0.00	726.24	10643.41	409.77	11053.18	994.79	994.79	13042.75
2	RAJESH JERAMBHAI SOLANKI			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
3	MANSANGBHAI DEVJIBHAI RABARI			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
4	MUNABHAI MOTIBHAI MAIYA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
5	NASRULLA ABDULRASID MATHKIYA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
6	KISHANBHAI JUVANSANGBHAI DABHI			7140.77	31	13	7	11	18	7140.77	928.30	53.56	0.00	0.00	594.83	8717.46	335.62	9053.08	814.78	814.78	10682.63
7	HARMESH KANTIBHAI SHERASIYA			6347.35	31	15	7	9	16	6347.35	825.16	47.61	0.00	0.00	528.73	7748.85	298.33	8047.18	724.25	724.25	9495.67
8	SAGAR PRABHATBHAI BALSARA			7140.77	31	13	7	11	18	7140.77	928.30	53.56	0.00	0.00	594.83	8717.46	335.62	9053.08	814.78	814.78	10682.63
9	KANTILAL KHODABHAI BHANGI			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
10	HASHMUKHBHAI MAGANBHAI VYAS			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
11	MEHULBHAI MADHUSUDANBHAI TRIVEDI			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
12	NAMAN HARESHBHAI VYAS			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
13	HARESHBHAI FULJIBHAI THADODA			7537.48	31	12	7	12	19	7537.48	979.87	56.53	0.00	0.00	627.87	9201.76	354.27	9556.03	860.04	860.04	11276.11
14	KHODA RAMSHBHAI TOTA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
15	DHANSUKHBHAI BHAGWANJIBHAI VASIYANI			6347.35	31	15	7	9	16	6347.35	825.16	47.61	0.00	0.00	528.73	7748.85	298.33	8047.18	724.25	724.25	9495.67
16	CHETAN GAURISHANKAR JOSHI			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
17	HARDIK SHANTILAL VAMJA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
18	HARPALSINH PRATAPSINH ZALA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
19	ASHOK MAGANBHAI NESHADIYA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07

20	DHRUVRAJSINH MAHIPATSINH ZALA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
21	MOHIT MUKESHBHAI SODHIYA			8330.90	31	10	7	14	21	8330.90	1083.02	62.48	0.00	0.00	693.96	10170.37	391.56	10561.93	950.57	950.57	12463.07
22	SEJALBEN VALAMJIBHAI GODHANI			0.00	31	31	7	-7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	RAMESHBHAI LAKSHMANBHAI GOHEL			2380.26	31	25	7	-1	6	2380.26	309.43	17.85	0.00	0.00	198.28	2905.82	111.87	3017.69	271.59	271.59	3560.88
24	ROHIT ISHWARLAL AGHARA			3967.10	31	21	7	3	10	3967.10	515.72	29.75	0.00	0.00	330.46	4843.03	186.46	5029.49	452.65	452.65	5934.80
25	SAGAR MAVJIBHAI MORIYA			5812.26	31	17	7	7	14	5812.26	755.59	43.59	0.00	0.00	484.16	7095.60	273.18	7368.79	663.19	663.19	8695.17
26	HARSHKUMAR RAMESHBHAI MABVAR			7888.06	31	12	7	12	19	7888.06	1025.45	59.16	0.00	0.00	657.08	9629.75	370.75	10000.49	900.04	900.04	11800.58
27	SHOAIB MAMADHUSSAIN SHERASIYA			8718.39	31	10	7	14	21	8718.39	1133.39	65.39	0.00	0.00	726.24	10643.41	409.77	11053.18	994.79	994.79	13042.75
28	MAKSUDHAMAD ABDULBHAI KAIDA			8718.39	31	10	7	14	21	8718.39	1133.39	65.39	0.00	0.00	726.24	10643.41	409.77	11053.18	994.79	994.79	13042.75
29	VISHAL PRAVINBHAI SOLANKI			8718.39	31	10	7	14	21	8718.39	1133.39	65.39	0.00	0.00	726.24	10643.41	409.77	11053.18	994.79	994.79	13042.75
TOTAL								332	535	214398.52	27871.81	1607.99	0.00	0.00	17859.40	261737.71	10076.90	271814.61	24463.31	24463.31	320741.24