

HUMA BIZCON LLP

Contract No. :-
PROGRAMME OFFICER

April - 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	DHANIBEN JAGDISHBHAI PANCHOLI			10406.00	30	8	7	15	22	10406.00	0.00	0.00	0.00	0.00	0.00	10406.00	0.00	10406.00	936.54	936.54	12279.08
2	JAGDISHBHAI KARSHANBHAI PANCHOLI			10406.00	30	8	7	15	22	10406.00	0.00	0.00	0.00	0.00	0.00	10406.00	0.00	10406.00	936.54	936.54	12279.08
TOTAL								30	44	20812.00	0.00	0.00	0.00	0.00	0.00	20812.00	0.00	20812.00	1873.08	1873.08	24558.16