

**Form H**

(Rule 14)

**Register of Employment and Remuneration of Employees**

Part 2

Name and Address of Establishment : Banzai Solution Private Limited, B-3, C-68, Mange Ram Complex, Mahavir Vihar, Sector-1, Dwarka, Delhi, Dist: South West, State: Delhi, Pin: 110045

Registration No : 2021234608

For the Wage Period Ending : November-2021

Sl. No.	Name of Employees	Designation	Remuneration Due						Less Deduction							Net Amount Due	Employees Signature or Thumb Impression	Date of Payment	
			Basic Salary or Wages	Dearness Allowance	HRA	Other Allowances, if any	Consolidated salary or wages	Overtime	Advance Taken	Fine and Deduction on account of Damage	ESI	PF	PT	Income Tax	Other Deductions				Total Deductions
1	Dalchand	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
2	Satyendra Singh	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
3	Sonu Kumar	Operation Head	17991	0	1483	0	19474	0	0	0	147	0	0	0	0	147	19327	Bank Transfer	07-Dec-21
4	Mahesh	Senior Technician	14531	0	2834	0	17365	0	0	0	0	0	0	0	0	0	17365	Bank Transfer	07-Dec-21
5	Vijay Kumar	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
6	Noor Mohd	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
7	Bhupender Singh	Technician	11313	0	945	0	12258	0	0	0	92	0	0	0	0	92	12166	Bank Transfer	07-Dec-21
8	Mohan Veer	Technician	16341	0	1365	0	17706	0	0	0	133	0	0	0	0	133	17573	Bank Transfer	07-Dec-21
9	Jay Prakash Kumar	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
10	Prashant	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
11	Vikas	Technician	16341	0	1365	0	17706	0	0	0	133	0	0	0	0	133	17573	Bank Transfer	07-Dec-21
12	Mayank Sharma	Technician	16341	0	1365	0	17706	0	0	0	133	0	0	0	0	133	17573	Bank Transfer	07-Dec-21
13	Praveen Kashav	Technician	16341	0	1365	0	17706	0	0	0	133	0	0	0	0	133	17573	Bank Transfer	07-Dec-21
14	Govind Kumar Jha	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
15	Mohd Jafir	Technician	10154	0	4828	0	14982	0	0	0	113	1218	0	0	0	1331	13651	Bank Transfer	07-Dec-21
16	Vinod Kumar	Technician	12000	0	5706	0	17706	0	0	0	133	1440	0	0	0	1573	16133	Bank Transfer	07-Dec-21
17	Dharmendra	Technician	16341	0	1365	0	17706	0	0	0	133	0	0	0	0	133	17573	Bank Transfer	07-Dec-21
18	Prakesh Ravidas	Technician	16341	0	1365	0	17706	0	0	0	133	0	0	0	0	133	17573	Bank Transfer	07-Dec-21
19	Surender Sah	Senior Technician	17991	0	7009	0	25000	0	0	0	0	0	0	0	0	0	25000	Bank Transfer	07-Dec-21
20	Ajay Kumar Sharma	Technician	11538	0	5487	0	17025	0	0	0	128	1385	0	0	0	1513	15512	Bank Transfer	07-Dec-21
21	Dinesh Singh	Technician	8769	0	4170	0	12939	0	0	0	98	1052	0	0	0	1150	11789	Bank Transfer	07-Dec-21
22	Gopal Sharma	Technician	8769	0	4170	0	12939	0	0	0	98	1052	0	0	0	1150	11789	Bank Transfer	07-Dec-21
23	Hardeep Kumar	Technician	8799	0	735	0	9534	0	0	0	72	0	0	0	0	72	9462	Bank Transfer	07-Dec-21
24	Tushar Magwana	Technician	4615	0	2195	0	6810	0	0	0	52	554	0	0	0	606	6204	Bank Transfer	07-Dec-21
25	Anmol Saxena	Technician	5657	0	473	0	6129	0	0	0	46	0	0	0	0	46	6083	Bank Transfer	07-Dec-21