REGISTER OF PAYMENT OF WAGES

For the month of :October-2021

P.F.Code DLCPM168493200 ESI Code 11001250160001001

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Establishment : **BANZAI SOLUTIONS PVT.LTD**

Address:C-68 MANGERAM COMPLEX SECTOR-1 DWARKA NEW DELHI-110045

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF EARN / MEDI REM / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1	**SHIV SHANKAR**	26.0		15908	0	0		15908	0	0	0		0	0	0		
3	HAKEEM SINGH			0		0		0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0		0	120.00	0		
		5.0		0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		15908	0	0		
18/06/2018	ESI # 1115344871	**31.0**		0	0	0	15908	0	0	0	0		15908	0		*120*	**15788**
2	**VINOD KUMAR**	26.0		15908	0	0		15908	0	0	0		0	1800	0		
25	SAUDAN SINGH			0		0		0	0	0	0	0	0	550	0		
				0	0	0		0	0	0	0		0	120.00	0		
		5.0		0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		15000	0	0		
	PF # 10006			0	0	0		0	0	0	0		15908	0	0		
13/11/2019	UAN: 101523886135			0	0	0		0	0	0	0		15908	0		*1920*	**13988**
	ESI # 1115641719	**31.0**		0	0	0	15908	0	0	0	0		15908	0			
3	**SURENDRA SAH**	26.0		25000	0	0		25000	0	0	0		0	0	0		
27	RAM NATH SAH			0		0		0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0		0	0.00	0		
		5.0		0	0	0	0	0	0	0			0	0	0		
				0	0	0	0	0	0	0	0		0	0	0		
				0	0	0		0	0	0	0		0	0	0		
01/11/2019		**31.0**		0	0	0	25000	0	0	0	0		25000	0			**25000**
4	**DALCHAND**	26.0		15908	0	0		15908	0	0	0		0	1800	0		
29	HARILAL			0		0		0	0	0	0	0	0	550	0		
				0	0	0		0	0	0	0		0	120.00	0		
		5.0		0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		15000	0	0		
	PF # 10010			0	0	0		0	0	0	0		15908	0	0		
25/11/2019	UAN: 100985578843			0	0	0		0	0	0	0		15908	0		*1920*	**13988**
	ESI # 1115646676	**31.0**		0	0	0	15908	0	0	0	0		15908	0			
5	**DEEPAK**	26.0		15908	0	0		15908	0	0	0		0	1909	0		
33	GOPI CHAND			0		0		0	0	0	0	0	0	**1250** 659	0		
	Desig: HELPER			0	0	0		0	0	0	0		0	120.00	0		
		5.0		0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		15908	0	0		
	PF # 10017			0	0	0		0	0	0	0		15908	0	0		
19/05/2020	UAN: 101253523576			0	0	0		0	0	0	0		15908	0		*2029*	**13879**
	ESI # 1115250599	**31.0**		0	0	0	15908	0	0	0	0		15908	0			
6	**DURVESH KUMAR**	4.0		15908	0	0		2053	0	0	0		0	246	0		
34	Rajpal Singh			0		0		0	0	0	0	0	0	171 75	0		
	Desig: HELPER			0	0	0		0	0	0	0		0	16.00	0		
				0	0	0	0	0	0	0			0	0.00	0		
				0	0	0	0	0	0	0	0		2053	0	0		
	PF # 10012			0	0	0		0	0	0	0		2053	0	0		
01/08/2020	UAN: 100629796769			0	0	0		0	0	0	0		2053	0		*262*	**1791**
	ESI # 6924891832	**4.0**		0	0	0	15908	0	0	0	0		2053	0			
Page 1	**Page Total**	**159.0**										*47961.00*	*5755.00*	0			**84434**
												90685.00	*496.00*				
														0			
									8.33% 3.67%						0	*6251*	

REGISTER OF PAYMENT OF WAGES

For the month of :October-2021

P.F.Code DLCPM168493200 ESI Code 11001250160001001

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Establishment : **BANZAI SOLUTIONS PVT.LTD**

Address:C-68 MANGERAM COMPLEX SECTOR-1 DWARKA NEW DELHI-110045

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF EARN / MEDI REM / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 35 01/09/2020	**SATYENDRA SINGH** CHANDRAPAL SINGH PF # 10013 UAN: 101610068172 ESI # 1115759942	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15000 15908 15908	1800 1250 550 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1920	13988	
8 36 25/05/2021	**AKHILESH KUMAR** RAMESWAR ESI # 1115752650	10.0 2.0 **12.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	6158 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 6158 6158	0 0 0 47.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 47	6111	
9 40 01/05/2021	**MAHESH KUMAR** SHYAM LAL 	5.0 **5.0**		21500 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 21500	3468 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 3468	0 0 0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	3468	
10 49 26/04/2021	**SONU KUMAR** RAVINDER KUMAR ESI # 1115857475	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 15908 15908	0 0 0 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 120	15788	
11 51 25/05/2021	**NOOR MOHD** MOHD SATTAR PF # 10019 UAN: 101360690645 ESI # 1115866623 Dept: HELPER	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15000 15908 15908	1800 1250 550 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1920	13988	
12 52 25/05/2021	**VIJAY KUMAR** LALA RAM PF # 10018 UAN: 101619208403 ESI # 1115866611 Dept: HELPER	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15000 15908 15908	1800 1250 550 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1920	13988	
Page 2	**Page Total**	**141.0**										*45000.00* *73258.00*	*5400.00* *527.00*	0		**67331**	

8.33% 3.67% *0* 0 *5927*

REGISTER OF PAYMENT OF WAGES

For the month of :October-2021

P.F.Code DLCPM168493200 ESI Code 11001250160001001

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Establishment : **BANZAI SOLUTIONS PVT.LTD**

Address:C-68 MANGERAM COMPLEX SECTOR-1 DWARKA NEW DELHI-110045

Sr. No. / Emp.Code. / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF EARN / MEDI REM / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 55 04/06/2021	**BHUPENDER SINGH** SH ESI # 1115869976	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 15908 15908	0 0 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 120		**15788**
14 56 24/06/2021	**MOHAN VEER** NATTHI SINGH ESI # 1115876639	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 15908 15908	0 0 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 120		**15788**
15 60 29/08/2021	**RAGVENDRA SINGH** MAHESH SINGH ESI # 1115908217	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 15908 15908	0 0 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 120		**15788**
16 61 29/08/2021	**PRASANT** RAJESH KUMAR ESI # 1115908232	24.0 4.0 **28.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	14369 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 14369 14369	0 0 108.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 108		**14261**
17 63 PF # 10020 UAN: 100840814146 29/08/2021 ESI # 1115908246	**JAY PRAKASH KUMAR** RAM SHRESHTA SINGH	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 15000 15908 15908	1800 1250 550 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1920		**13988**
18 64 PF # 10021 UAN: 101377702618 30/08/2021 ESI # 1115909072	**GOVIND KUMAR JHA** NAWAL KISHOR JHA	26.0 5.0 **31.0**		15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 15908	15908 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 15000 15908 15908	1800 1250 550 120.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1920		**13988**
Page 3	**Page Total**	**183.0**										*30000.00* *93909.00*	*3600.00* *708.00*	0 *0*	0	**89601**	

8.33% 3.67%

4308

REGISTER OF PAYMENT OF WAGES

For the month of :October-2021

P.F.Code DLCPM168493200 ESI Code 11001250160001001

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Establishment : **BANZAI SOLUTIONS PVT.LTD**

Address:C-68 MANGERAM COMPLEX SECTOR-1 DWARKA NEW DELHI-110045

Sr. No. / Emp.Code / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / PF EARN / MEDI REM / Total	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19	**VIKAS**	26.0		15500	0	0		15500	0	0	0		0	0	0		
66	BRIJESH KUMAR SHARMA			0		0		0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0		117.00	0	0		
		5.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	PF # N			0	0	0		0	0	0	0	15500	0	0	0		
28/09/2021				0	0	0		0	0	0	0				117		
		31.0		0	0	0	15500	0	0	0	0	15500	0			15383	
20	**MAYANK**	26.0		15500	0	0		15500	0	0	0		0	0	0		
67	MUKASH SHARMA			0		0		0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0		117.00	0	0		
		5.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0	15500	0	0	0		
29/09/2021				0	0	0		0	0	0	0				117		
		31.0		0	0	0	15500	0	0	0	0	15500	0			15383	
21	**PRAVEEN KASHAV**	26.0		15500	0	0		15500	0	0	0		0	0	0		
68	CHAMAN SINGH KASHAV			0		0		0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0		117.00	0	0		
		5.0		0	0	0	0	0	0	0			0.00	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0		0	0	0	0	15500	0	0	0		
25/09/2021				0	0	0		0	0	0	0				117		
		31.0		0	0	0	15500	0	0	0	0	15500	0			15383	
22	**MOHD JAFIR**	16.0		15908	0	0		10263	0	0	0		1232	0	0		
69	MOHD MOBEEN			0		0		0	0	0	0	0	855 377	0	0		
				0	0	0		0	0	0	0		77.00	0	0		
		1.0		0	0	0	0	0	0	0			0.00	0	0		
		3.0		0	0	0	0	0	0	0	0	0	0	0	0		
	PF # 10022			0	0	0		0	0	0	0	10263	0	0	0		
10/10/2021	UAN: 101360691167			0	0	0		0	0	0	0	10263	0	0	0		
	ESI # 6928348044	20.0		0	0	0	15908	0	0	0	0	10263	0		1309	8954	

Page 4 **Page Total** **113.0** *10263.00* *1232.00* 0 **55103**

428.00

56763.00

8.33% 3.67% *0* 0 *1660*

MEDI REMB [Payment of Wages Rules, 1971]

Name of the Eastablishment : **BANZAI SOLUTIONS PVT.LTD**

Address:C-68 MANGERAM COMPLEX SECTOR-1 DWARKA NEW DELHI-110045

REGISTER OF PAYMENT OF WAGES

P.F.Code DLCPM1684932000

ESI Code 11001250160001001

For the month of :October-2021

	Days: Work / Holi. / W/Off	Days: C/L / E/L / S.L. / M.L. / O.T.H	Amount Payable: Basic / D.A/D.P / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	PF EARN / MEDI / Other-PF / Arrear: / Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / PF Wages / ESI Wages / Payable	Deduction: P.F. / 8.33 / 3.67 / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total October-2021	501.0		314615.00			0		15987.00			**296469**
	1.00					0		11026 4961			
Wages (Exempt From PF) 175035	94.00				0	0		2159			
Worker (Exempt From PF) 11							133224.00			0	
	596.0				0		286147				
Wages (Exempt From ESI) 28468				0	0		314615.00			*18146*	

Summary ESI :-

No. of Employee	20	Employeer Contri.	9300.00
Total Wages	286147.00	Employee Contri.	2159.00
		Total Contribution	**11459.00**

Summary P.F :-

	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	10	10	10
Total Wages	133224	132316.00	132316.00

Employee's share A/c1	15987.00
Employer's share A/c 1	4961.00
Employer's share A/c 10	11026.00
A/c No. 21	662.00
Adm.Ch. A/c No.2	666.00
Total payment of PF	**33302.00**