

NT		For the m	Dec-23	No. of Working Days		24	Sundays	5.0	Holidays	2.0	Total Days		31												
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Raghunatha Murthy	HO	40,000	38,200	19,100	3,820	15,280	38,200	24	23.0	2.0	1.0	1,252	3.0	3,757	43,210	1800	-	200	-	-	-	-	-	41,210
Note: 3 days of Nov23 added in OT			40,000	38,200	19,100	3,820	15,280	38,200	24	23.0	2.0	1.0	1,252	3.0	3,757	43,210	1,800	-	200	-	-	-	-	-	41,210

12/01/24

APPROVED BY
12 JAN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
12 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

Pf Code: APHYD17798

ESL Code:

