

For the month	Dec-22	No. of Working Days			27	Sundays	4.0	Holidays	Tuesdays			31	PF - employees share			ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
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
HO	75,000	73,200	36,600	7,320	29,280	73,200	27	2.0	-	(25.0)	-60,000	-	-	13,200	792	-	-	200	-	-	-	-	12,208
HO	66,013	64,213	32,106	6,421	25,685	64,213	27	16.0	2	(9.0)	-18,948	-	-	45,265	1800	-	-	200	-	2,000	-	-	41,265
HO	51,280	49,480	24,740	4,948	19,792	49,480	27	27.0	2	2.0	3,245	1.0	1,622	54,347	1800	-	-	200	-	5,000	-	-	47,347
HO	40,500	38,700	19,350	3,870	15,480	38,700	27	27.0	2	2.0	2,538	-	-	41,238	1800	-	-	200	-	-	-	-	39,238
HO	37,000	35,200	17,600	3,520	14,080	35,200	27	1.0	-	(26.0)	-30,007	-	-	5,193	312	-	-	200	-	4,000	-	-	681
HO	36,500	34,700	17,350	3,470	13,880	34,700	27	27.0	2	2.0	2,275	-	-	36,975	1800	-	-	200	-	-	-	-	34,975
HO	32,200	30,400	15,200	3,040	12,160	30,400	27	27.0	2	2.0	1,993	-	-	32,393	1800	-	-	200	-	-	-	-	30,393
HO	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2	2.0	1,080	-	-	17,556	1053	-	-	150	-	-	-	-	16,222
HO	17,360	15,890	7,945	1,589	6,356	15,890	27	23.5	2	(1.5)	-781	-	-	15,109	907	-	-	150	-	500	-	-	13,438
HO	16,593	15,188	7,594	1,519	6,075	15,188	27	27.0	2	2.0	996	5.5	2,739	18,922	971	-	-	142	-	-	-	-	17,659
HO	16,500	15,103	7,551	1,510	6,041	15,103	27	27.0	2	2.0	990	-	-	16,093	966	-	-	150	-	-	-	-	14,857
	4,06,946	3,88,550	1,94,275	38,855	1,55,420	3,88,550	297	232	18	(48)	(96,618)	7	4,361	2,96,292	14,001	-	-	2,000	-	11,500	-	-	2,68,284
HO	85,000	83,200	41,600	8,320	33,280	83,200	27	27.0	2	2.0	5,456	-	-	88,656	1800	-	-	200	-	-	-	-	86,656
HO	48,100	46,300	23,150	4,630	18,520	46,300	27	27.0	2	2.0	3,036	-	-	49,336	1800	-	-	200	-	5,000	-	-	29,824
HO	31,056	29,298	14,649	2,930	11,719	29,298	27	27.0	2	2.0	1,921	-	-	31,219	1800	-	-	200	-	-	-	-	29,219
HO	28,500	26,887	13,443	2,689	10,755	26,887	27	27.0	2	2.0	1,763	4.0	3,526	32,176	1719	-	-	200	-	-	-	-	30,257
HO	26,836	25,317	12,659	2,532	10,127	25,317	27	23.0	2	(2.0)	-1,660	-	-	23,657	1419	-	-	200	-	-	-	-	22,038
HO	26,000	24,528	12,264	2,453	9,811	24,528	27	25.0	2	-	-	10.0	8,042	32,570	1472	-	-	200	-	10,000	-	-	20,898
HO	23,000	21,698	10,849	2,170	8,679	21,698	27	27.0	2	2.0	1,423	8.5	6,047	29,168	1387	-	-	200	-	-	-	-	27,581
HO	22,000	20,755	10,377	2,075	8,302	20,755	27	27.0	2	2.0	1,361	6.5	4,423	26,539	1327	-	-	200	-	1,000	-	-	24,012
HO	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2	2.0	1,080	4.0	2,161	19,717	1053	-	-	150	-	-	-	-	18,366
HO	17,500	16,018	8,009	1,602	6,407	16,018	27	24.0	2	(1.0)	-525	-	-	15,493	930	-	-	150	-	2,000	-	-	12,297
HO	13,000	11,899	5,950	1,190	4,760	11,899	27	25.0	2	-	-	-	-	11,899	714	-	-	89	-	-	-	-	11,096
HO	13,000	11,899	5,950	1,190	4,760	11,899	27	27.0	2	2.0	780	4.0	1,561	14,240	761	-	-	107	-	-	-	-	13,372
HO	14,740	14,740	7,370	1,474	5,896	14,740	27	21.0	2	(4.0)	-1,933	-	-	12,807	0	-	-	-	2,000	-	-	-	10,807
	3,66,732	3,49,016	1,74,508	34,902	1,39,607	3,49,016	351	334	26	9	12,702	37	25,760	3,87,478	16,182	-	-	1,900	-	20,000	-	-	3,36,424
-	7,73,678	7,37,566	3,68,783	73,757	2,95,026	7,37,566	648	566	44	(39)	(83,916)	44	30,121	6,83,771	30,183	-	-	3,900	-	31,500	-	-	6,04,708
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
MPL	40,000	38,200	19,100	3,820	15,280	38,200	27	27.0	2	2.0	2,505	4.0	5,010	45,715	1800	-	-	200	-	-	-	-	43,715
MPL	35,725	33,925	16,963	3,393	13,570	33,925	27	27.0	2	2.0	2,225	-	-	36,150	1800	-	-	200	-	5,000	-	-	22,996
MPL	26,900	25,377	12,689	2,538	10,151	25,377	27	27.0	2	2.0	1,664	-	-	27,041	1622	-	-	200	-	-	-	-	25,219
MPL	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2	2.0	1,080	-	-	17,556	1053	-	-	150	-	-	-	-	16,222
	1,20,625	1,13,978	56,989	11,398	45,591	1,13,978	108	108	8	8	7,474	4	5,010	1,26,462	6,275	-	-	750	-	5,000	-	-	1,08,151
	8,94,303	8,51,544	4,25,772	85,154	3,40,618	8,51,544	756	674	52	(31)	(76,442)	48	35,131	8,10,233	36,458	-	-	4,650	-	36,500	-	-	7,12,859

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For the month		Dec-22	No. of Working Days			27	Sundays	4.0	Holidays	Total Days		31	PF - employees share		ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
Division	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							
Admin	HO	83,333	83,333	41,667	8,333	33,333	83,333	27	25.0	2	2	2,787	-	-	83,333	-	-	-	-	-	-	83,333
Admin	HO	42,500	42,500	21,250	4,250	17,000	42,500	27	27.0	2	2.0	2,787	4.0	5,574	50,861	-	-	-	7,851	-	-	43,010
HO	Admin	25,000	25,000	12,500	2,500	10,000	25,000	27	26.0	2	1.0	820	-	-	25,820	-	-	-	-	-	-	25,820
Accounts	HO	25,000	25,000	12,500	2,500	10,000	25,000	27	27.0	-	-	-	-	-	25,000	-	-	-	-	-	-	25,000
		1,75,833	1,75,833	87,917	17,583	70,333	1,75,833	108	105	6	3	3,607	4	5,574	1,85,013	-	-	-	7,851	-	-	1,77,162

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