

SALARY STATEMENT		For the month									Apr-15		No. of Working Days		26		gulmohar		4		Holidays		-		Total Days		30									
NILGIRI ESTATES																																				
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable										
1	G Rajesh-hold	19,843	19,843	3,953	1,984	7,937	1,984	992	992	19,843	26	7.0	2	-17.0	-11,060	-	-	8,783	-	-	150	-	-	-	-	-	8,633									
2	D. Lavanya	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	26	26.0	2	2.0	820	-	-	13,320	-	-	-	500	1,000	-	-	8,500										
3	M Bhanu Goud	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	26	24.0	2	-	-	-	-	10,000	-	-	-	-	-	-	-	8,115										
4	Reshma Bodke	9,000	9,000	2,700	900	3,600	900	450	450	9,000	26	21.0	2	-3.0	-885	-	-	8,115	-	-	-	-	-	-	-	6,970										
5	G Vijay Kumar	8,500	8,500	2,550	850	3,400	850	425	425	8,500	26	23.0	2	-1.0	-279	-	-	8,221	-	-	-	1,251	-	-	-	6,970										
		59,843	59,843	17,953	5,984	23,937	5,984	2,992	2,992	59,843	130	101	10	-19	-11,404	-	-	48,439	-	-	150	1,751	1,000	-	-	45,538										

Dair

6/5/15

Lavanya 6/5/15

APPROVED BY
06 MAY 2015
SOHAM MOH
MANAGING DIRECTOR

Verified A. Sankar 6/5/15