

SALARY STATEMENT		For the month	Dec-19	No. of Working Days	25	Sundays	5.0	Holidays	1.0	Total Days	31													
B & C ESTATES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.O.P in days	L.E./ L.O.P in 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. Vijay Raj	Const.	39,356	37,556	18,778	3,756	15,023	37,556	25	25.0	2	2.0	2,463	-	40,019	1800	-	200	-	-	-	-	-	38,019
2	Abhinav Venkatesh	Const.	16,500	15,103	7,551	1,510	6,041	15,103	25	21.0	-	-4.0	-1,981	-	13,122	787	98	150	-	-	2,500	-	-	9,587
TOTAL			55,856	52,659	26,330	5,266	21,064	52,659	50	46	2	(2)	482	-	53,141	2,587	98	-	-	-	2,500	-	-	47,606
Take 50% of Vijaya Raj salary Reimbursement from ESR company																								

Take 50% of Vijaya Raj salary Reimbursement from ESR company

[Signature]

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Transfer
to ESR
for 1/1/20

[Signature]
2/01/20

Payroll/abhinav
02-01-2020

APPROVED BY
03 JAN 2020
SOHAM MADDI
MANAGING DIRECTOR

[Signature]