

SALARY STATEMENT B & C ESTATES																									
For the month				21-Sep	No. of Working Days		25	Sundays	4.0	Holidays		1.0	Total Days		30										
S No.	Name of Employee	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	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Lavanya Rachamalla	Accounts	BNC	18,000	16,476	8,238	1,648	6,590	16,476	25	24.5	2	1.5	810	-	-	17,286	1037	130	150	-	-	-	-	15,970
2	Nreddy Subhash	Const.	BNC	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	2.0	900	15,531	878	116	-	-	-	-	-	14,536
TOTAL				33,000	30,206	15,103	3,021	12,082	30,206	50	50	4	4	1,711	2	900	32,817	1,915	246	150	-	-	-	-	30,506

19/09/21

Director
04/10/21

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR