

Salary Statement		B & C ESTATES				For the month	Sep-20	No. of Working Days	26	Sundays	4.0	Holidays	-	Total Days	30									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days present	No. days allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	R. Lavanya	Accounts	BNC	12,669	11,597	5,798	1,160	4,639	11,597	26	23.0	-1.0	-380	-	-	11,216	673	84	0	-	-	-	-	10,459
2	Vijay Kumar - D	Accounts	BNC	11,894	10,887	5,444	1,089	4,355	10,887	26	8.0	-16.0	-5,711	-	-	5,176	311	39	0	-	-	-	-	4,826
TOTAL		Vijay exit, add lavanya		24,564	22,484	11,242	2,248	8,994	22,484	52	31	4	(17)	-	-	16,392	984	123	-	-	-	-	-	15,285

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

11/10/20
19/10