| SALARY STATEMENT | | | | For the month | | Jan-21 | | No. of Working Days | | 23 | Sundays | 5.0 | | Holidays | 3.0 | | Total Days | | 31 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EAST SIDE RESIDENCY | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | G. Vijay Raj | Const. | ESR | 41,324 | 41,324 | 20,662 | 4,132 | 16,530 | 41,324 | 23 | 23.0 | 2 | 2.0 | 2,710 | 5.0 | 6,774 | 50,808 | - | - | 200 | - | - | - | - | 50,608 |
| 2 | G. Naresh | Accounts | ESR | 30,000 | 30,000 | 15,000 | 3,000 | 12,000 | 30,000 | 23 | 13.0 | 2 | -8.0 | -7,869 | - | - | 22,131 | - | - | 200 | - | - | - | - | 21,931 |
| 3 | A Laxmikaanth | Sales | ESR | 24,885 | 24,885 | 12,443 | 2,489 | 9,954 | 24,885 | 23 | 22.0 | 2 | 1.0 | 816 | - | - | 25,701 | - | - | 200 | - | 2,000 | - | - | 23,501 |
| 4 | Sharvani | Const. | ESR | 15,000 | 15,000 | 7,500 | 1,500 | 6,000 | 15,000 | 23 | 21.0 | 2 | - | - | - | - | 15,000 | - | - | 150 | - | - | - | - | 14,850 |
| | TOTAL | | | 1,11,209 | 1,11,209 | 55,605 | 11,121 | 44,484 | 1,11,209 | 92 | 79 | 8 | (5) | (4,343) | 5 | 6,774 | 1,13,640 | - | - | 750 | - | 2,000 | - | - | 1,10,890 |
| Accountant 50% salary of Vijay Raj & Naresh from NGH project | | | | | | | | | | | | | | | | | | | | | | | | | |

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Account
Collect 50% Salary of Vijay Raj & Naresh from NGH.