

S No.		Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.E./ L.O.P in CL / SL	L.E./ L.O.P in days	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		Sanjeev Singh	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	23	23.0	2	2.0	1,922	-	31,224	1,800	-	200	-	1,000	-	28,224	
2		Khadar Hussain	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	23	23.0	2	2.0	1,251	-	20,330	1,220	152	150	-	-	-	-	18,807
3		B. Anil Kumar	Const.	VISTA	20,645	18,897	9,449	1,890	7,559	18,897	23	21.0	2	-	-	-	18,897	1,134	142	150	-	1,000	-	16,471	
4		Sheha Priya	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	23	23.0	2	2.0	900	900	15,531	878	116	-	-	-	-	-	14,536
5		Mounika	Admin.	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	23	23.0	2	2.0	874	874	15,081	852	113	-	-	-	-	-	14,116
TOTAL					1,02,115	94,341	47,171	9,434	37,736	94,341	115	113	10	8	4,947	4	1,775	1,01,063	5,884	524	500	-	2,000	-	92,155
					For the month	Jan-21			No. of Working Days	23	Sundays	5.0	Holidays	3.0	Total Days	31									

APPROVED BY  
SOHAM MOJJI  
MANAGING DIRECTOR  
03 FEB 2021

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

19/2  
5/2/21