| SALARY STATEMENT | | | | For the month | | Jan-21 | | No. of Working Days | | 23 | Sundays | 5.0 | | Holidays | 3.0 | | Total Days | | 31 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B & C ESTATES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. Rajesh Kumar | Accounts | BNC | 20,074 | 18,374 | 9,187 | 1,837 | 7,350 | 18,374 | 23 | 23.0 | 2 | 2.0 | 1,205 | - | - | 19,579 | 1175 | 147 | 150 | - | - | - | - | 18,107 |
| 2 | R. Lavanya | Accounts | BNC | 12,669 | 11,597 | 5,798 | 1,160 | 4,639 | 11,597 | 23 | 22.0 | 2 | 1.0 | 380 | 1.0 | 380 | 12,357 | 719 | 93 | - | - | - | - | - | 11,545 |
| | TOTAL | | | 32,743 | 29,971 | 14,985 | 2,997 | 11,988 | 29,971 | 46 | 45 | 4 | 3 | 1,585 | 1 | 380 | 31,936 | 1,894 | 240 | 150 | - | - | - | - | 29,653 |
| G. Rajesh kumar newly joined 01.01.2021 | | | | | | | | | | | | | | | | | | | | | | | | | |

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

3/2/21

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR