

SALARY STATEMENT				For the month		Feb-21	No. of Working Days		24	Sundays	4.0	Holidays		-	Total Days		28								
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	24	24.0	2	2.0	2,710	-	-	44,034	-	-	200	-	-	-	-	43,834
2	G. Naresh	Accounts	ESR	30,000	30,000	15,000	3,000	12,000	30,000	24	24.0	2	2.0	1,967	2.5	2,459	34,426	-	-	200	-	-	-	-	34,226
3	A Laxmikanth	Sales	ESR	24,885	24,885	12,443	2,489	9,954	24,885	24	24.0	2	2.0	1,632	-	-	26,517	-	-	200	-	2,000	-	-	24,317
4	Sharvani	Const.	ESR	15,000	15,000	7,500	1,500	6,000	15,000	24	24.0	2	2.0	984	-	-	15,984	-	-	150	-	-	-	-	15,834
TOTAL				1,11,209	1,11,209	55,605	11,121	44,484	1,11,209	96	96	8	8	7,292	3	2,459	1,20,960	-	-	750	-	2,000	-	-	1,18,210
Accountant 50% salary of Vijay Raj & Naresh from NGH project																									

T. J. Raj
24/2/21

D. Jai Kumar
APPROVED BY
24 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

✓
APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR