

SALARY STATEMENT				For the month		Mar-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	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	26	26.0	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	26	23.0	2	-1.0	-984	-	-	29,016	-	-	200	-	-	-	-	28,816
3	A Laxmikanth	Sales	ESR	24,885	24,885	12,443	2,489	9,954	24,885	26	25.0	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	26	26.0	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	104	100	8	4	3,526	-	-	1,14,735	-	-	750	-	2,000	-	-	1,11,985
Accountant 50% salary of Vijay Raj & Naresh from NGH project																									

19 Jan
31/1/21

Doi

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGER-N.R. & ADMIN

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR