

Loans and Advances

Name of the Company:		MHPL-SOV III					
For the month:		Apr'2021			Date:		27-Apr-21
Signature of the Accountant:		<i>Only</i> <i>27/04/21</i>			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	Nagarjuna.M		1,000			1,000	
2	Satish Kumar G		1,000			1,000	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. _____

SALARY STATEMENT				For the month		Apr-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		30					
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 deduction
1	Kanaka Rao, G ✓	Admin.	SOV-III	71,506	71,506	35,753	7,151	28,602	71,506	25	25.0	2	2.0	4,689	-	-	76,195	-	-	200	-	-	-
2	Nagarjuna, M ✓	Sales	SOV-III	32,712	32,712	16,356	3,271	13,085	32,712	25	25.0	2	2.0	2,145	-	-	34,857	-	-	200	-	1,000	-
3	Nareesh Gauri ✕	Accounts	SOV- III	31,000	31,000	15,500	3,100	12,400	31,000	25	16.0	2	-7.0	-7,115	-	-	23,885	-	-	200	-	-	-
4	Ambika K ✕	Accounts	SOV-III	25,000	25,000	12,500	2,500	10,000	25,000	25	22.5	2	-0.5	-410	1.0	820	25,410	-	-	200	-	-	-
5	Satish Kumar, G ✓	Sales	SOV-III	22,024	22,024	11,012	2,202	8,810	22,024	25	25.0	2	2.0	1,444	-	-	23,469	-	-	200	-	1,000	-
6	Martand, K ✓	Admin.	SOV-III	21,000	21,000	10,500	2,100	8,400	21,000	25	23.0	2	-	-	6.0	4,131	25,131	-	-	200	-	-	-
7	Anitha N ✓	Sales	SOV-III	16,000	16,000	8,000	1,600	6,400	16,000	25	25.0	2	2.0	1,049	-	-	17,049	-	-	150	-	-	-
SUB TOTAL - A				2,19,242	2,19,242	1,09,621	21,924	87,697	2,19,242	175	162	14	1	1,803	7	4,951	2,25,996	-	-	1,350	-	2,000	-

Dis
APPROVED BY
 05 MAY 2021
 G. JAI KUMAR
 AGM-HR & Admin

u
APPROVED BY
 05 MAY 2021
 SOHAM MODI
 MANAGING DIRECTOR

MD approved

- 7 members in MHPL (6 + 1 ex)

- Should we go for PF/ESI?

✓ Can I inform Audit please to

Yes

Dis