



SALARY STATEMENT				For the month		MAY-21		No. of Working Days		24		Sundays		4.0		Holidays		2.0		Total Days		31			
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	Kansha Rao. G	Admin.	SOV	71,506	71,506	35,753	7,151	28,602	71,506	24	24.0	2	2.0	4,689	-	-	76,195	-	-	-	-	-	-	-	76,195
2	Nageshji. M	Sales	SOV	32,712	32,712	16,356	3,271	13,085	32,712	24	24.0	2	2.0	2,145	-	-	34,857	-	-	-	-	1,000	-	-	33,857
3	Naresh Gauri	Accounts	SOV	31,000	31,000	15,500	3,100	12,400	31,000	24	24.0	2	2.0	2,033	-	-	33,033	-	-	-	-	-	-	-	33,033
4	Ambika K.	Accounts	SOV	25,000	25,000	12,500	2,500	10,000	25,000	24	24.0	2	2.0	1,639	-	-	26,639	-	-	-	-	-	500	-	26,139
5	Satish Kumar. G	Sales	SOV	22,024	22,024	11,012	2,202	8,810	22,024	24	24.0	2	2.0	1,444	-	-	23,469	-	-	-	-	1,000	-	-	22,469
6	Martand. K	Admin.	SOV	21,000	21,000	10,500	2,100	8,400	21,000	24	19.0	2	(3.0)	-2,066	1.5	1,033	19,967	-	-	-	-	-	-	-	19,967
7	Anilha N	Sales	SOV	16,000	16,000	8,000	1,600	6,400	16,000	24	24.0	2	2.0	1,049	-	-	17,049	-	-	-	-	-	-	-	17,049
<b>TOTAL</b>				<b>2,19,242</b>	<b>2,19,242</b>	<b>1,09,621</b>	<b>21,924</b>	<b>87,697</b>	<b>2,19,242</b>	<b>168</b>	<b>163.0</b>	<b>14</b>	<b>9.0</b>	<b>10,934</b>	<b>1.5</b>	<b>1,033</b>	<b>2,31,209</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>500</b>	<b>-</b>	<b>2,28,709</b>

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*3/6/21*

**APPROVED BY**  
**03 JUN 2021**  
**G. JAI KUMAR**  
**AGM-HR & Admin**