

SALARY STATEMENT NILGIRI ESTATES				For the month	Dec-20	No. of Working Days	26	Sundays	4.0	Holidays	1.0	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	G. Vijay Raj	Const.	NE	41,324	39,524	19,762	3,952	15,810	39,524	26	26.0	2	2.0	2,592	4.0	5,183	47,299	1800	-	200	-	-	150	-	45,149
2	G. Rajesh Kumar	Const.	NE	20,074	18,374	9,187	1,837	7,350	18,374	26	22.0	2	-2.0	-1,205	-	-	17,169	1030	129	150	-	-	150	-	15,711
3	M. Anil	Const.	NE	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	150	-	16,413
4	Sadhana	Const.	NE	14,500	13,272	6,636	1,327	5,309	13,272	26	25.5	2	1.5	653	-	-	13,925	836	104	0	-	-	150	-	12,835
5	Kavitha	Const.	NE	14,500	13,272	6,636	1,327	5,309	13,272	26	25.5	2	1.5	653	-	-	13,925	836	104	0	-	-	150	-	12,835
6	Sandesh Goud. I.S	Const.	NE	14,298	13,087	6,544	1,309	5,235	13,087	26	26.0	2	2.0	858	-	-	13,946	837	105	0	-	-	150	-	12,854
7	R. Anand Kishore	Sales	NE	13,125	12,014	6,007	1,201	4,805	12,014	26	26.0	2	2.0	788	-	-	12,802	768	96	0	-	1,000	150	-	10,788
	TOTAL			1,36,196	1,26,363	63,182	12,636	50,545	1,26,363	182	177.0	14	9	5,441	4	5,183	1,36,988	7,182	673	-	-	1,000	1,050	-	1,26,583

Done
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APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR