

SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31							
NILGIRI ESTATES																													
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	25	25.0	2	2.0	2,592	-	-	42,116	1800	-	200	-	-	-	-	-	40,116			
2	M. Anil	Const.	NE	18,375	16,819	8,410	1,682	6,728	16,819	25	25.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	-	-	-	16,563			
3	N Bhargavi (hold)	Const.	NE	15,000	13,730	6,865	1,373	5,492	13,730	25	13.0	2	-10.0	-4,502	-	-	9,228	554	69	0	-	-	-	-	-	8,605			
4	R. Anand Kishore	Sales	NE	13,125	12,014	6,007	1,201	4,805	12,014	25	25.0	2	2.0	788	-	-	12,802	768	96	0	-	1,000	-	-	-	10,938			
TOTAL				87,824	82,087	41,043	8,209	32,835	82,087	100	88.0	8	-4.0	(19)	-	-	82,068	4,197	300	-	-	1,000	-	-	-	-	76,221		

do not pay salary

APPROVED BY
03 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Iqra
3/11/20

5/11/20

Hold Bhargavi Salary
RG

Vijay and Anil - only when stage II of all sold
Willan at XIX are captured.

5/11/20