

SALARY STATEMENT NILGIRI ESTATES				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	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 deductions	Less TDS	Net salary payable
1	D. Lavanya	Accounts	HO	25,048	23,630	11,815	2,363	9,452	23,630	26	26.0	2	2.0	1,549	-	-	25,179	1511	-	200	-	-	-	-	23,468
2	T. Rahul	Const.	NE	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	-	18,636
3	Md.Fazal Pasha	Const.	NE	16,253	14,876	7,438	1,488	5,951	14,876	26	26.0	2	2.0	976	2.0	976	16,827	951	126	0	-	-	-	-	15,750
4	M. Anil	Const.	NE	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767
5	Sandesh Goud. I.S	Admin.	NE	13,618	12,465	6,232	1,246	4,986	12,465	26	24.0	2	-	-	-	-	12,465	748	93	0	-	-	-	-	11,623
6	U Hemalatha - HOLD	Const.	NE	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	-	-	12,970	778	97	0	-	-	200	-	11,894
7	N Bhargavi	Const.	NE	13,298	12,172	6,086	1,217	4,869	12,172	26	24.0	2	-	-	-	-	12,172	730	91	0	-	-	200	-	11,150
8	R. Anand Kishore	Sales	NE	12,500	11,442	5,721	1,144	4,577	11,442	26	26.0	2	2.0	750	-	-	12,192	732	91	0	-	-	-	-	11,368
TOTAL				1,31,513	1,21,081	60,540	12,108	48,432	1,21,081	208	204	16	12	6,324	3	1,576	1,28,981	7,644	779	-	-	-	400	-	1,19,658

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR