

SALARY STATEMENT		For the month										Total Days		31												
MADI HOUSING PRIVATE LTD		Dec-14		No. of Working Days		26		Sundays		4		Holidays		1												
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	CL/SL	Addition in days (LOP) in days	Leave encashment/ (loss of pay) 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	Narsing Deshmukh	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	26	26	2	-17.5	-11,475	-	-	8,525	0	-	-	-	-	-	-	8,525
		20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	26	26	2	-18	-11,475	-	-	8,525	0	-	-	-	-	-	-	8,525

Verified
A. S. Deshmukh

Pratik
S. Deshmukh

D. Deshmukh

APPROVED BY
S. Deshmukh
14 JAN 2015
MANAGING DIRECTOR