

SALARY STATEMENT		MODI HOUSING PRIVATE LTD		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28													
S.No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add. CL / SL	Leave encashment (LOP) in days	Leave encashment/ 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	24	24.0	2	2.0	1,311	-	-	21,311	0	-	0	-	-	4,500	700	-	16,111						
2	C. Vashindaram	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	24	24.0	2	2.0	656	-	-	10,656	0	-	0	-	-	1,000	500	-	9,156						
		30,000	30,000	9,000	3,000	12,000	3,000	1,500	1,500	30,000	48	48	4	4	1,967	-	-	31,967	-	-	-	-	-	5,500	1,200	-	25,267						

Verified

Approved by 24/3/15

24/3/15

APPROVED BY
 4 MAR 2015
 SOHAM MODI
 MANAGING DIRECTOR

*Verified
 Ar. Sambharwar
 24/3/15*