

SALARY STATEMENT				For the month		Apr-15		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30													
MODI HOUSING PRIVATE LTD																																			
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment 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	26.0	2	2.0	1,311	-	-	21,311	0	-	200	-	-	1,947	-	19,164									
2	C Vasundhara	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	26	26.0	2	2.0	656	-	-	10,656	0	-	0	-	1,000	-	-	9,656									
		30,000	30,000	9,000	3,000	12,000	3,000	1,500	1,500	30,000	52	52	4	4	1,967	-	-	31,967	-	-	200	-	1,000	1,947	-	28,820									

*Dr*

*6/5/15*

*6/5/15*

APPROVED BY  
 D E MATHUR  
 SOHAM MCO  
 MANAGING DIRECTOR

Verified  
 A. Sankar  
 6/5/15