

सहायक निदेशक
 आवास एवं भू-संसाधन विभाग
 अहमदाबाद, 18/12/15

19/12/15
 H. S. ...
 19/12/15

APPROVED BY
 19 DEC 2015
 SUNAM M. ...
 MANAGING DIRECTOR

19/12/15
 H. S. ...

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S No.		Name of Employee		CTC	SALARY before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/ST in days	Leave encashment in amount/ (loss of pay)	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	1	Chagal Raj Kumar	18,750	18,750	18,750	5,625	1,875	7,500	1,875	938	938	18,750	26	26	2	1,230	-	19,980	-	-	-	150	-	7,500	1,200	-	11,130
2	2	Boorgu Raju	15,692	15,692	15,692	4,708	1,569	6,277	1,569	785	785	15,692	26	26	2	1,029	-	16,721	-	-	-	150	-	-	-	-	16,571
3	3	N Meghana	9,684	9,684	9,684	2,905	968	3,874	968	484	484	9,684	26	25	2	318	-	10,002	-	-	-	-	3,000	-	-	-	7,002
				44,126	44,126	13,238	4,413	17,650	4,413	2,206	2,206	44,126	78	77	6	2,576	-	46,702	-	-	-	30	-	-	-	-	34,702
		MODI & MODI CONSTRUCTIONS		For the month		Dec-15	No. of Working Days		26	Sundays		4	Holidays		Total Days												