

15/11/15

31/11/15
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APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
31/11/2015

Verified
A. Chandrasekar
5/11/15

SALARY STATEMENT		MODI PROPERTIES & INVESTMENTS PVT. LTD.		For the month		Mar-15		No. of Working Days		23		Sundays		5		Holidays		Total Days		31						
S.No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days absent	Add Cl./Slc.	Leave encashment (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	G. Parul Das	11,230	49,430	14,829	4,943	19,772	4,943	2,472	2,472	49,430	25	25.0	2	2.0	3,241	-	-	22,671	1801	-	200	-	-	-	-	50,671
2	G. J. H. Kumar	28,678	27,174	8,152	2,717	10,869	2,717	1,359	1,359	27,174	25	22.5	2	-0.5	445	-	-	26,728	1283	-	200	-	-	-	-	25,285
3	K. Anura	18,225	17,247	5,174	1,725	6,899	1,725	862	862	17,247	25	24.5	2	1.5	848	-	-	18,095	869	-	150	-	-	1,436	-	15,640
4	P. Anuraj	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	25	22.5	2	0.5	172	-	-	10,325	496	-	181	-	-	3,000	-	6,648
5	S. Manoj Kumar	10,684	9,753	2,926	975	3,901	975	488	488	9,753	25	23.0	2	-	590	-	-	9,753	468	-	171	-	-	-	-	8,114
6	B. Bal Reddy	9,834	8,925	2,698	899	3,598	899	450	450	8,925	25	23.0	2	2.0	590	-	-	9,458	460	-	149	-	-	-	-	7,957
7	G. Suresh	8,319	7,594	2,278	759	3,038	759	380	380	7,594	25	26.0	2	2.0	498	-	-	8,092	388	-	149	-	-	-	-	5,862
		138,490	130,690	39,207	13,069	52,776	13,069	6,534	6,534	130,690	175	168	14	7	4,560	-	-	135,240	5,764	661	550	3,000	4,000	1,436	-	119,839