

SALARY STATEMENT		MODI HOUSING PRIVATE LTD		For the month		Jun-15		No. of Working Days		25		Sundays		4		Holidays		Total Days		30						
S.No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add (in days) allowed CI./Sl.	Leave encashment (LOP) in days	Leave encashment/ 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	Narsing Deshmukh	21,375	21,375	6,413	2,138	8,350	2,138	1,069	1,069	21,375	25	25.0	2	2.0	1,402	-	-	22,777	-	-	200	5,000	-	-	-	17,577
2	B. Murali Krishna	12,904	12,904	3,871	1,290	5,162	1,290	645	645	12,904	25	25.0	2	2.0	846	-	-	13,750	-	-	200	400	1,000	-	-	12,350
		34,279	34,279	10,284	3,428	13,712	3,428	1,714	1,714	34,279	50	50	4	4	2,248	-	-	36,527	-	-	200	5,400	1,000	-	-	29,927

Handwritten signatures and dates:
 21/6/15
 21/6/15

APPROVED BY
 21 JUN 2015
SOHAM MODI
MANAGING DIRECTOR