

SALARY STATEMENT		MODI HOUSING PRIVATE LTD		For the month		Jul-15		No of Working Days		26		Sundays		4		Holidays		1		Total Days		31																	
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 - advance deduction	Salary deduction	Loan deduction	Other deductions	Less TDS	Net salary payable													
1	Narsing Deshmukh	21,375	21,375	6,413	2,138	8,550	2,138	1,069	1,069	21,375	26	26.0	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	26	25.0	2	1.0	423	-	-	13,327	-	-	200	5,000	-	-	-	13,327													
		34,279	34,279	10,284	3,428	13,712	3,428	1,714	1,714	34,279	52	51	4	3	1,825	-	-	36,104	-	-	200	5,000	-	-	30,904														

Director

5/8/15

5/8/15

APPROVED BY
05 AUG 2015
SOHAM MUJI
MANAGING DIRECTOR

Verified
D. Sambasivarao
5/8/15