

SALARY STATEMENT		MODI FARMHOUSE (HYD) LLP		For the month		Nov-15		No. of Working Days		24		Sundays		5		Holidays		1		Total Days		30		PT		300		1,750		1,000		-		-		-		19,411		16,032		35,444	
S No.	Name of Employee	CTC	Salary before deduction of ESU PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment 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	Shed Mutha	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	24	24.0	2	2.0	1,311	-	-	21,311	-	-	150	1,750	-	-	-	19,411																	
2	G. Sangeetha	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	24	23.0	2	1.0	529	1.0	529	17,182	-	-	150	-	-	-	16,032																		
		36,125	36,125	10,838	3,613	14,450	3,613	1,806	1,806	36,125	48	47	4	3	1,840	1	529	38,494	-	-	300	1,750	1,000	-	35,444																		

09/12/15

Sangeetha

9/12/15

APPROVED BY
04 DEC 2015
SOPAM MODI
MANAGING DIRECTOR

✓

Verified
A. Sambasiva
2/12/15