

SALARY STATEMENT															MOOI FARM HOUSE HYD. LLP																												
For the month															Jan-16																												
S.No.	Name of Employee	CTC	Salary before ESF, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment/ (Lump sum of pay)	Leave in days	OT in days	OT Amount	Subtotal B	PF - employees share	EST - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable																	
1	Syed Mubtasim	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	22	22	21.0	2	1.0	656	-	20,656	-	-	-	150	-	1,750	90	18,666																	
2	G. Sangeetha	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	22	22	15.0	2	1.5	793	529	17,447	-	-	-	150	-	-	90	7,207																	
3	Ashwapa	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	22	22	17.0	2	-3.0	-984	-	9,016	-	-	-	-	-	1,000	-	8,016																	
4	Anjaneyulu	10,000	10,000	1,000	1,000	1,000	1,000	300	300	10,000	22	22	18.5	2	-1.5	-320	-	6,180	-	-	-	-	-	-	-	6,180																	
5	Mahesh	6,500	6,500	2,500	850	3,250	850	325	325	6,500	22	22	9.9	2	-7	-1,494	529	61,660	-	-	-	300	-	2,250	180	48,430																	
TOTAL															22	22	21.0	2	1.0	656	-	20,656	-	-	1	1	529	61,660	-	-	-	-	-	-	300	-	2,250	180	48,430				
Total Days															4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Holidays															5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
Sundays															22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22

Verified  
A. Sankaraj  
4/2/16

9/2/16  
4/2/16

4/2/16

4/2/16

5