

SALARY STATEMENT		MODI HOUSING PRIVATE LTD		For the month		Nov-15		No. of Working Days		24		Sundays		5		Holidays		Total Days		30		PT		Net salary payable			
S No.	Name of Employee	CTC	Salary before deduction of	EST. PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days (LOP)	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	Narsing Deshmukh	21,375	21,375	6,413	2,138	8,550	2,138	1,069	1,069	21,375	24	24.0	2.0	1,402	-	-	-	-	22,777	-	-	200	-	1,000	-	-	21,577
2	B. Murali Krishna	12,904	12,904	3,871	1,290	5,162	1,290	645	645	12,904	24	24.0	2.0	846	-	-	-	-	13,750	-	-	200	-	1,000	-	-	12,750
		34,279	34,279	10,284	3,428	13,712	3,428	1,714	1,714	34,279	48	48	4	2,248	-	-	-	-	36,527	-	-	200	-	2,000	-	-	34,327

Prakash
3/12/15

Samir

Prakash
3/12/15

W

Verified
A. Sambur
3/12/15

APPROVED BY
SURYAN MODI
MANAGING DIRECTOR