SALARY STATEMENT				For the month		Dec-15		No. of Working Days		26		Sundays	4		Holidays	1		Total Days		30						
MODI HOUSING PRIVATE.LTD																										
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encshment 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	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	26	26.0	2	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	26	26.0	2	2.0	846	-	-	13,750	-	-	-	2,000	-	-	-	11,750
		34,279	34,279	10,284	3,428	13,712	3,428	1,714	1,714	34,279	52	52	4	4	2,248	-	-	36,527	-	-	200	2,000	1,000	-	-	33,327

19/12/15

19/12/15

19/12/15

APPROVED BY
19 DEC 2015
SOHAM M...
MANAGING DIRECTOR

Verified
A. Sankaraiah
19/12/15

salary prepared 100%, Attendance taken upto 18/12/15
& upto 19/12/15 if any leaves will be deducted
from 16 salary