

Ph. Robert Per
02-1-2020

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

MMA

SALARY STATEMENT																											
KADAKIA & MODI HOUSING		For the month		Dec-19		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31							
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.E./ L.O.P in days	L.E./ L.O.P 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	Paveen Raju	Accounts	23,500	23,500	11,750	2,350	9,400	23,500	25	25.0	2	2.0	1,541	3.0	2,311	27,352	-	-	200	-	500	-	-	26,652			
2	G. Rahul	Const.	20,000	20,000	10,000	2,000	8,000	20,000	25	20.0	2	-3.0	-1,967	-	-	18,033	-	-	200	-	-	-	-	17,833			
3	Chand Mohammed	Const.	14,000	14,000	7,000	1,400	5,600	14,000	25	25.0	2	2.0	918	-	-	14,918	-	-	0	-	-	-	-	14,918			
TOTAL			57,500	57,500	28,750	5,750	23,000	57,500	75	70	6	1	492	3	2,311	60,303	-	-	-	-	500	-	-	59,403			