G. JAI KUMAR MANAGER-H.R. & ADMIN APPROVED BY 0 2 JUN 2018

AAKAR ASHA HOSPITAL

SALARY STATEMENT

For the month

May-18

No. of Working Days

26

Sundays

Holidays

1.0

Total Days

S No. Name of Employee

CTC Salary

30,000 15,000

30,000 15,000

9,000 4,500

3,000 1,500

1 Subba Rao
2 Vamshi Krishna
TOTAL

45,000 45,000 13,500 4,500

18,000

4,500 2,250

6,000

3,000 1,500

1,500 750

EA Subtotal A
1,500 30,000
750 15,000
2,250 45,000

26 26

1,967 492

 pay)
 OT in amount
 OT or days

 1,967
 5.0
 4,918

 492
 5.0
 2,459

 2,459
 10.0
 7,377

Subtotal B 36,885 17,951 54,836

PF - ESI - employees share share

Salary advance deduction

deduction Loan

Other Net salary deductions Less TDS payable

36,885 17,951 54,836

 Working days
 No. days
 allowed allowed allowed allowed 25.0
 (CL/SL 2

 26
 25.0
 2

 47
 2
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Leave Leave encshment encashment in days / (loss of d (LOP) in pay)
L days amount

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G. JAI KUMAR MANAGER-H.R. & ADMIN

Note: John

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		-	S No	Modi P.	TACTORIAN.
TOTAL		M A Lateef	S No. Name of Employee	Modi Properties Pvt. Ltd.	reconscient Anowance
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20000	- 1	23,000	Gross Salary		
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1,150	1,100		EA		and Days
23,000	23,000	חמות בר	Subtotal A		25
25	23		Working		
24.0	24.0		No. days	- Common	Simdays
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1.0 754 0.5 377 24,131	154		Leave tt encashment /(loss of pay)	Cimmin	dolidave
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377	377		OT		7
24,131	24,131	Onoroun D		Total Days	Wal David
•			PF -		
		Sitate	ESI -	30	30
		ш	Salary		
		neanction	Loan		
•		GEORGIOUS	Other		
'		Less I DS			
24.131	24,131	payable	Net salary		