

M/S Endless Maintenance Services Pvt. Ltd
 Addre: Lower Ground Floor,V3S East Centre, Laxmi Nagar, Delhi 110092.
 Salary for the M/o - January 2016

Sl. No.	Name of the Employee	Days					Amount Payable					Deductions:				Employer Contribution - PF	Adminstration cost	CTC					
		W/Off	Holiday	Absent	Work Days	Total Days	Basic	HRA	Conv. Allow.	Med. Allow	Total	Basic	HRA	Conv. Allow.	Med. Allow				Total	TDS	PF	Staf Adv	Net Salary
1	Vineet Kant Parashar	4.00	1.00	-	26.00	31.00	34,560.00	17,280.00	9,366.00	-	61,206.00	34,560.00	17,280.00	9,366.00	-	61,206.00	3,000.00	-	10,000.00	48,206.00	0.00		61,206.00
2	Astha Parashar	4.00	1.00	-	26.00	31.00	21,600.00	10,800.00	4,892.00	-	37,292.00	21,600.00	10,800.00	4,892.00	-	37,292.00	2,500.00	-	-	34,792.00	0.00		37,292.00
3	Satya Prakash	5.00	1.00	-	25.00	31.00	25,920.00	12,960.00	7,024.00	-	45,904.00	25,920.00	12,960.00	7,024.00	-	45,904.00	-	-	-	45,904.00	0.00		45,904.00
4	Munesh	5.00	1.00	-	25.00	31.00	15,240.00	7,370.00	340.00	-	22,950.00	15,240.00	7,370.00	340.00	-	22,950.00	-	-	-	22,950.00	0.00		22,950.00
5	Barumal Agarwala	5.00	1.00	-	25.00	31.00	14,040.00	7,020.00	4,973.00	-	26,033.00	14,040.00	7,020.00	4,973.00	-	26,033.00	-	1,685.00	-	24,348.00	1685.00		27,718.00
6	Manoj Kumar	5.00	1.00	-	25.00	31.00	15,691.00	6,279.00	3,517.00	1,098.00	26,585.00	15,691.00	6,279.00	3,517.00	1,098.00	26,585.00	-	1,883.00	-	24,702.00	1883.00		28,468.00
7	Nitin Arora	5.00	1.00	-	25.00	31.00	9,936.00	4,968.00	2,446.00	-	17,350.00	9,936.00	4,968.00	2,446.00	-	17,350.00	-	1,192.00	-	16,158.00	1192.00		18,542.00
8	Satyendra Baliyan	4.00	1.00	-	26.00	31.00	21,384.00	10,692.00	2,079.00	238.00	34,393.00	21,384.00	10,692.00	2,079.00	238.00	34,393.00	-	-	-	34,393.00	0.00		34,393.00
	SBI PF Account																						10,418.42
	Total						158,371.00	77,369.00	34,637.00	1,336.00	271,713.00	158,371.00	77,369.00	34,637.00	1,336.00	271,713.00	6,500.00	4,760.00	10,000.00	251,453.00	4,760.00	898.00	277,371.00

10,418.00

PF Cheque Amount 10,418.00

