

SALARY STATEMENT		KADAPKA & MODI HOLDINGS		For the month		Jan-15		No. of Working Days		25		Sundays		4		Holidays		2		Total Days		31				
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days allowed	Add in days	Leave encashment	Leave encashment	OT in days	OT Amount	Subtotal B	PP- employees share	ESI- employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	K. Hemendra	15,268	15,268	4,380	1,527	6,107	1,527	765	765	15,368	25	25.0	2	2.0	1,001	-	-	16,269	0	-	150	-	-	-	-	16,119
2	Pakker Hanjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	25	20.5	2	-2.5	-1,250	-	-	13,271	0	-	150	-	3,000	-	-	10,621
3	Ch. Ramesh	11,034	11,034	3,210	1,103	4,414	1,103	532	532	11,034	25	25.0	2	2.0	724	3.0	1,085	12,845	0	-	-	-	500	-	-	12,345
4	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	25	24.0	2	1.0	354	1.0	354	11,519	0	-	-	-	-	-	-	6,519
5	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	23.0	2	-	-	0.5	172	10,672	0	-	-	4,500	1,000	-	-	5,172
6	G. Vijay Kumar	8,500	8,500	2,550	850	3,400	850	425	425	8,500	25	25.0	2	2.0	557	-	279	9,336	0	-	-	1,251	-	500	-	8,085
7	H. Rakesh Kumar	79,613	79,613	23,884	7,961	31,845	7,961	3,981	3,981	79,613	175	168	14	7	1,964	6	1,891	83,468	-	-	300	-	10,751	5,000	-	67,417

*Done*  
04/02/15

*[Signature]*

*Checked*  
4/2/15

APPROVED BY  
04 FEB 2015  
SOHAM MODI  
MANAGING DIRECTOR

*Verified*  
A. Subbarao  
4/2/15

G. Vijay Kumar - newly joined

*Done*  
04/02/15