

SALARY STATEMENT		KADAKIA & MODI HOUSING		For the month		Mar-15		No. of Working Days		25		Sundays		3		Holidays		1		Total Days		31									
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employee share	PT	Salary advance deduction	Loan deduction	Other deductions	Last TDS	Net salary payable					
1	Eminent Smit Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	25	25.0	-2	2.0	1,180	-	-	19,180	-	-	150	-	-	-	-	18,530					
2	K Hemendra	15,268	15,268	4,580	1,577	6,107	1,527	763	763	15,268	25	20.0	2	-0.0	-1,502	-	-	13,766	0	-	150	5,000	-	-	-	10,835					
3	Pakir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	25	23.0	2	2.0	984	-	-	15,985	0	-	150	-	-	-	8,001						
4	Ch Ramesh	11,034	11,034	3,310	1,103	4,414	1,103	552	552	11,034	25	21.0	2	-2.0	-724	-	-	10,310	0	-	-	4,000	500	1,809	-	6,310					
5	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	25	23.0	2	-	-	-	-	10,810	0	-	-	4,500	1,500	200	-	4,816					
6	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	24.0	2	1.0	344	-	-	11,016	0	-	-	4,500	1,500	2,500	-	6,219					
		80,613	80,613	24,184	8,061	32,245	8,061	4,031	4,031	80,613	150	138	12	-	283	1	172	81,068	-	-	450	13,500	2,500	2,509	-	62,109					

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APPROVED BY
APR 2015
SOHAM MODI
MANAGING DIRECTOR

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