

KADAKIA & HODI HOUSING		For the month		Dec-15		No. of Working Days		26		Sundays		1		Holidays		1		Total Days		30						
S No.	Name of Employee	CTC	Salary before deduction of	ESL, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CT/SL	Leave cashment in excess of (LOP) in days	Leave amount (basis of pay)	OT in days	OT Amount	Subtotal B	ESI - share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Shankh Nair	10,690	10,000	2,000	1,000	4,000	1,000	500	500	10,000	26	26	3.5	2	-20.5	-6,721	-	-	3,279	-	-	-	-	-	-	3,279

*[Signature]*

Laxman H/2/16

*[Signature]*

Verified  
H. Shankh Nair  
4/2/16