

SALARY STATEMENT		For the month		Sep-14		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30						
KADAKIA & MODI HOUSING																										
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 encshment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - 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	4,580	1,527	6,107	1,527	763	763	15,268	26	26.0	2	2.0	1,001	-	-	16,269	0	-	150	-	-	-	-	16,119
2	Pakkir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	26	23.5	2	-0.5	-246	0.5	246	15,001	0	-	150	-	1,000	-	-	13,851
3	Y V Shailaja	13,725	13,725	4,118	1,373	5,490	1,373	686	686	13,725	26	23.5	2	-0.5	-225	-	-	13,500	0	-	-	-	-	-	-	13,500
4	Ch Ramesh	11,034	11,034	3,310	1,103	4,414	1,103	552	552	11,034	26	26.0	2	2.0	724	-	-	11,758	0	-	-	-	500	-	-	11,258
5	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	26	24.0	2	-	-	-	-	10,810	0	-	-	-	1,000	-	-	9,810
6	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	22.0	2	-2.0	-689	-	-	9,811	0	-	-	4,500	1,000	-	-	4,311
		76,338	76,338	22,901	7,634	30,535	7,634	3,817	3,817	76,338	156	145	12	1	565	1	246	77,149	-	-	300	4,500	3,500	-	-	68,849

Bai

[Signature]

*Shelks
7/10/14*

APPROVED BY
7 OCT 2014
SOHAM MODI
MANAGING DIRECTOR