

SALARY STATEMENT		For the month										Dec-14		No. of Working Days		26		Sundays		4		Holidays		Total Days		31																					
KADAKIA & MODI HOUSING		Salary		BASIC		DA		HRA		CCA		TA		EA		Subtotal A		Working No. days present		Add allowed CL/SL		Leave encashment (L.O.P) 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 Ramanan	16,500	16,500	4,950	1,650	6,600	1,650	825	825	16,500	26	13.0	2	-11.0	-5,951	-	-	-	-	-	10,549	0	0	150	150	5,000	-	-	150	150	5,000	-	-	81	-	-	5,999	5,999									
2	K Hemendra	15,268	15,268	4,580	1,527	6,107	1,527	763	763	15,268	26	23.5	2	-0.5	-250	-	-	-	-	15,018	0	0	150	150	3,000	-	-	150	150	3,000	-	-	131	-	-	14,787	14,787										
3	Pakkir Rajjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	26	25.5	2	1.5	738	2.5	1,230	16,968	0	0	16,968	0	0	150	150	3,000	-	-	150	150	3,000	-	-	131	-	-	13,687	13,687									
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	5.5	1,990	13,747	0	0	13,747	0	0	-	-	500	-	-	-	-	500	81	-	-	13,166	13,166											
5	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	26	25.0	2	1.0	354	-	-	11,164	0	0	11,164	0	0	-	-	2,500	-	-	-	-	2,500	81	-	-	8,583	8,583											
6	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	23.0	2	-1.0	-944	3.0	1,033	11,189	0	0	11,189	0	0	-	-	1,500	-	-	-	-	1,500	81	-	-	5,108	5,108											
7	J. Rajesh Kumar	8,500	8,500	2,550	850	3,400	850	425	425	8,500	26	2.5	2	-21.5	-5,992	-	-	2,508	0	0	2,508	0	0	-	-	-	-	-	-	-	-	-	-	-	-	2,508	2,508										
		87,613	87,613	26,284	8,761	35,045	8,761	4,381	4,381	87,613	182	139	14	-8	-4,730	11	4,252	81,144	-	-	81,144	-	-	450	450	10,000	-	-	450	450	10,000	-	-	455	-	-	63,239	63,239									

Verified  
A. S. Mubekhi  
9/1/15

APPROVED BY  
05 JAN 2015  
SURIAM MUDI  
MANAGING DIRECTOR

Approved by  
9/1/15

Approved by  
9/1/15

Approved by  
9/1/15