

SALARY STATEMENT		KADAKIA & MODI HOUSING		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28																	
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 - 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	24	22.5	2	0.5	250	-	-	15,518	0	-	150	-	-	-	-	15,368											
2	Pakkr Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	24	22.0	2	-	-	1.5	738	15,739	0	-	150	-	-	-	15,589												
3	Ch. Ramesh	11,034	11,034	3,310	1,103	4,414	1,103	552	552	11,034	24	24.0	2	2.0	724	-	-	11,738	0	-	-	-	-	-	11,238												
4	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	24	21.5	2	-0.5	-177	-	-	10,633	0	-	-	-	-	-	5,133												
5	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	24	21.0	2	-1.0	-344	-	-	10,156	0	-	-	-	-	-	3,656												
6	G Vijay Kumar	8,500	8,500	2,550	850	3,400	850	425	425	8,500	24	20.0	2	-2.0	-577	-	-	7,943	0	-	-	-	-	-	5,943												
		71,113	71,113	21,334	7,111	28,445	7,111	3,556	3,556	71,113	144	131	12	-1	-105	2	738	71,746	-	-	300	11,500	6,000	-	53,946												

*Director*  
13/3/15

*Director*  
13/3/15

APPROVED BY  
9 5 MAR 2015  
SATHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambasivar  
13/3/15