

SALARY STATEMENT		KADAKIA & MODI HOUSING		For the month		Apr-15		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30													
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	Emineni Sunil Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	1,180	-	-	19,180	-	-	150	-	-	-	-	19,030									
2	K Hemendra	15,268	15,268	4,580	1,527	6,107	1,527	763	763	15,268	26	21.0	2	-3.0	-1,502	-	-	13,766	0	-	150	-	113	-	-	13,653									
3	Pakkir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	26	25.0	2	1.0	492	1.5	738	16,231	0	-	150	3,000	-	821	-	12,410									
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	2.0	724	12,481	0	-	-	-	500	-	-	11,981									
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	-	-	5,000	500	-	-	5,310									
6	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	22.5	2	-1.5	-516	-	-	9,984	0	-	-	5,000	1,500	1,141	-	2,343									
		80,613	80,613	24,184	8,061	32,245	8,061	4,031	4,031	80,613	156	145	12	1	378	4	1,461	82,452	-	-	450	13,000	2,613	1,962	-	64,427									

*Das*

*Sheelha*  
6/5/15

*Sanjay*  
6/5/15

APPROVED BY  
D S MAY 2015  
SOHAM MOY  
MANAGING DIRECTOR

Verified  
A. Sankar Das  
6/5/15