

SALARY STATEMENT		For the month		Jul-15		No. of Working Days		26		Sundays		4		Holidays		1		Total Days		31									
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CI / 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	Eminent Sunil Kumar	18,750	18,750	5,625	1,875	7,500	1,875	938	938	18,750	26	25.0	2	1.0	615	-	-	19,365	-	-	150	-	-	-	-	-	-	19,215	
2	K. Hemendra	16,406	16,406	4,922	1,641	6,562	1,641	820	820	16,406	26	26.0	2	2.0	1,076	-	-	17,482	-	-	150	-	-	-	-	-	-	16,332	
3	Pakir Ranjith Reddy	16,126	16,126	4,838	1,613	6,450	1,613	806	806	16,126	26	25.0	2	1.0	529	-	-	16,655	-	-	150	-	-	-	-	-	-	14,286	
4	M. Mahender	11,726	11,726	3,518	1,173	4,690	1,173	586	586	11,726	26	25.0	2	1.0	384	-	-	12,110	-	-	-	-	-	-	-	-	-	11,610	
5	N. Raj Kumar	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	26	25.0	2	1.0	374	1.5	561	12,334	-	-	-	-	-	-	-	-	-	11,334	
6	K. Lakshmi Durga	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	25.0	2	2.0	689	-	-	11,189	-	-	-	-	-	-	-	-	-	11,189	
7	K. Mahesh Prasad	9,500	9,500	2,850	950	3,800	950	475	475	9,500	26	25.0	2	1.0	311	-	-	9,811	-	-	-	-	-	-	-	-	-	9,811	
		94,408	94,408	28,322	9,441	37,763	9,441	4,720	4,720	94,408	182	176	14	9	3,978	2	561	98,946	-	-	450	-	-	-	-	-	-	93,777	

**APPROVED BY**  
 9/07/15  
**MANAGING DIRECTOR**  
 KADAPA & MODI HOUSING

*[Handwritten Signature]*

M. Mahender  
 5/8/15  
 5/8/15

Verified  
 A. Sambasiva Rao  
 5/8/15