

SALARY STATEMENT		KADAKIA & MODI HOUSING		For the month		Nov-15		No. of Working Days		24		Sundays		5		Holidays		1		Total Days		30		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
S No.	Name of Employee	CTC	Salary before deduction of ESI PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days / (LOP)	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	24	21.5	2	-0.5	-307	-	-	18,443	-	-	150	-	-	-	-	18,293							
2	K. Hemendra	16,406	16,406	4,922	1,641	6,562	1,641	820	820	16,406	24	24.0	2	2.0	1,076	-	-	17,482	-	-	150	-	-	-	-	17,332							
3	Palkur Ranjith Reddy	16,126	16,126	4,838	1,613	6,490	1,613	806	806	16,126	24	22.0	2	-	-	-	-	16,126	-	-	150	-	-	-	-	15,976							
4	M. Mahender	11,726	11,726	3,518	1,173	4,690	1,173	586	586	11,726	24	24.0	2	2.0	769	1.0	384	12,879	-	-	150	-	-	-	-	12,729							
5	N. Raj Kumar	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	24	22.0	2	-	-	2.5	934	12,334	-	-	-	4,500	1,000	500	-	6,328							
6	K. Lakshmi Durga	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	24	20.0	2	-2.0	-689	-	-	9,811	-	-	-	3,000	-	-	-	6,811							
7	K. Mahesh Prasad	9,500	9,500	2,850	950	3,800	950	475	475	9,500	24	22.0	2	-	-	-	-	9,500	-	-	-	500	-	-	-	9,000							
8	Borra Karthik	8,500	8,500	2,550	850	3,400	850	425	425	8,500	24	17.0	2	-5.0	-1,393	-	-	7,107	-	-	-	-	-	-	-	6,714							
		102,908	102,908	30,872	10,291	41,163	10,291	5,145	5,145	102,908	192	173	16	-4	-545	4	1,319	103,682	-	-	450	14,500	2,500	830	-	85,393							

*Prasad*  
3/12/15

*Prasad*  
Average - 20  
3/12/15

**APPROVED BY**  
31 DEC 2015  
SUTAM MUVI  
MANAGING DIRECTOR

*Verified*  
*A. Sambhakar*  
3/12/15