

Salary Statement for Dec-15
 Total 19/12/15
 Approved by A. Subramanian
 19/12/15

APPROVED BY
 19 DEC 2015
 SOMAN MOOR
 MANAGING DIRECTOR

Verified
 A. Subramanian
 19/12/15

Karamo 0.00
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S No.	Name of Employee	CTC	Salary before deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add encashment/ allowed CL/ 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	Emteenz Sunil Kumar	18,750	18,750	5,625	1,875	7,500	1,875	938	938	18,750	26	25.0	2	1.0	19,365	-	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	-	-	-	-	17,332
3	Pakhr Ranjith Reddy	16,126	16,126	4,838	1,613	6,450	1,613	806	806	16,126	26	26.0	2	2.0	1,057	-	17,183	-	-	150	-	-	-	-	17,033
4	M. Mahender	11,726	11,726	3,518	1,173	4,690	1,173	586	586	11,726	26	26.0	2	2	24.0	-	11,726	-	-	-	-	-	-	-	11,726
5	N. Raj Kumar	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	26	25.5	2	1.5	561	561	12,521	-	-	-	5,000	1,500	-	-	5,226
6	K. Lakshmi Durga	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	26.0	2	2.0	689	-	11,189	-	-	-	3,000	1,000	-	-	8,521
7	K. Mahesh Prasad	9,500	9,500	2,850	950	3,800	950	475	475	9,500	26	15.0	2	-9.0	-2,803	-	6,697	-	-	-	-	-	-	-	6,697
		94,408	94,408	28,322	9,441	37,763	9,441	4,720	4,720	94,408	182	168	14	-1	1,194	2	561	96,163	-	450	8,000	2,500	-	-	85,213
											Sundays		Holidays		1		Total Days			30					
											No. of Working Days														

KADAKIA & MODI HOUSING
SALARY STATEMENT