

SALARY STATEMENT				For the month		Nov-18		No. of Working Days	25		Sundays	4		Holidays	10		Total Days		30							
KADAKIA AND MODI HOUSING																										
S No.	Name of Employee	Division	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	allowe d CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employee s share	ESI - employee s share	Salary advance deduction	Loan deductio ns	Other deductio ns	Less TDS	Net salary payable
1	C. Bala Murali Krishna	Const.	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	25	22.0	2	-1.0	-1,471	-	-	43,398	-	-	-	-	500	-	42,898
2	Praveen Raju	Accts.	20,850	20,850	6,235	2,085	8,340	2,085	1,043	1,043	20,850	25	23.0	2	-	-	-	-	20,850	-	-	-	-	-	-	20,350
3	K. Sravan Kumar	Const.	20,063	20,063	6,019	2,006	8,025	2,006	1,003	1,003	20,063	25	24.0	2	1.0	658	-	-	20,720	-	-	-	1,000	-	-	19,720
4	R. Sanjay Kumar	Admin	17,500	17,500	5,250	1,750	7,000	1,750	875	875	17,500	25	22.0	2	-1.0	-574	-	-	16,926	-	-	-	-	-	-	16,926
5	G. Rahul	Const.	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	22.0	2	-1.0	-443	-	-	13,057	-	-	-	-	-	-	13,057
TOTAL			116,781	116,781	35,034	11,678	46,713	11,678	5,839	5,839	116,781	125	113	10	-2	-1,830	-	-	114,952	-	-	-	1,500	500	-	112,952

Typo

APPROVED BY
05 DEC 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
-6 DEC 2018
SOTAM MODI
MANAGING DIRECTOR

MMW

SALARY STATEMENT		KADAKIA AND MODI HOUSING		For the month	Sep-18	No. of Working Days	24	Sundays	5	Holidays	1.0	Total Days	30												
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	C Balu Murali Krishna	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	24	24.0	2	2.0	2,942	-	-	47,811	-	-	-	-	1,200	-	46,611
2	Praveen Raju	20,850	20,850	6,255	2,085	8,340	2,085	1,043	1,043	20,850	24	23.0	2	1.0	684	2.0	1,367	22,901	-	-	-	500	100	-	22,301
3	R. Sanjay Kumar	17,500	17,500	5,250	1,750	7,000	1,750	875	875	17,500	24	24.0	2	2.0	1,148	-	-	18,648	-	-	-	-	-	-	18,648
4	G. Rahul	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	24	24.0	2	2.0	885	1.0	443	14,828	-	-	-	-	500	-	14,328
TOTAL		96,719	96,719	29,016	9,672	38,688	9,672	4,836	4,836	96,719	96	95	8	7	5,659	3	1,810	104,187	-	-	-	500	1,800	-	101,887

29/9/18
 24/9/18
 Good Salary!

APPROVED BY
 29 SEP 2018
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

APPROVED BY
 01 OCT 2018
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 01 OCT 2018
 SOHAM MODI
 MANAGING DIRECTOR

29/9/18
 24/9/18

PMM

SALARY STATEMENT			For the month	Aug-18	No. of Working Days	26	Sundays	4		Holidays	1.0	Total Days	31												
KADAKIA AND MODI HOUSING																									
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	C. Bala Murali Krishna	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	26	25.5	2	1.5	2,207	-	-	47,075	-	-	-	-	-	-	47,075
2	Praveen Raju	20,850	20,850	6,255	2,085	8,340	2,085	1,043	1,043	20,850	26	25.0	2	1.0	684	1.0	684	22,217	-	-	-	-	500	-	21,717
3	R. Sarathy Kumar	17,500	17,500	5,250	1,750	7,000	1,750	875	875	17,500	26	26.0	2	2.0	1,148	-	-	18,648	-	-	-	1,000	-	-	17,648
4	G. Ravi	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	26.0	2	2.0	885	-	-	14,385	-	-	-	-	-	-	14,385
TOTAL		96,719	96,719	29,016	9,672	38,688	9,672	4,836	4,836	96,719	104	103	8	7	4,923	1	684	102,325	-	-	-	1,000	500	-	100,825

[Signature]
3/9/18

APPROVED BY
03 SEP 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

[Signature]
3/9/18

[Signature]

APPROVED BY
04 SEP 2018
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT		For the month		Jul-18		No. of Working D		26		Sundays		5		Holidays		-		Total Days		31					
KADAKIA AND MODI HOUSING																									
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	C. Bala Murali Krishna	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	26	26.0	2	2.0	2,942	-	-	47,811	-	-	-	-	500	-	47,311
2	P. Praveen Raju	20,850	20,850	6,255	2,085	8,340	2,085	1,043	1,043	20,850	26	25.5	2	1.5	1,025	1.0	684	22,559	-	-	-	-	-	-	22,559
3	R. Sanjay Kumar	17,500	17,500	5,250	1,750	7,000	1,750	875	875	17,500	26	26.0	2	2.0	1,148	2.0	1,148	19,795	-	-	-	-	200	-	19,595
4	G. Ratul	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	26.0	2	2.0	885	-	-	14,385	-	-	-	-	-	-	14,385
TOTAL		96,719	96,719	29,016	9,672	38,688	9,672	4,836	4,836	96,719	104	104	8	8	6,000	3	1,831	104,550	-	-	-	-	700	-	103,850

APPROVED BY
11 AUG 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
-2- AUG 2018
SOTIYAM MODI
MANAGING DIRECTOR

8 No. of days present
11/8/18

SALARY STATEMENT		For the month		Jun-18	No. of Working Days		25	Sundays	4	Holidays	10	Total Days	30												
KADAKIA AND MODI HOUSING																									
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No days present	Add in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
1	C. Beela Murali Krishna	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	25	23.0	2	-	-	-	44,869	-	-	-	-	-	500	-	44,369
2	P.aveen Raju	20,850	20,850	6,255	2,085	8,340	2,085	1,043	1,043	20,850	25	25.0	2	2.0	1,367	684	22,901	-	-	-	-	-	-	-	22,901
3	R. Sarjany Kumar	17,500	17,500	5,250	1,750	7,000	1,750	875	875	17,500	25	19.5	2	-3.5	-2,008	-	15,492	-	-	-	-	-	-	-	15,492
4	Aqun Prajapati	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	0.5	2	-22.5	-9,959	-	3,541	-	-	-	-	-	-	-	3,541
5	G. Rahul	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	17.0	2	-6.0	-2,656	-	10,844	-	-	-	-	-	500	-	10,344
6	G. Munali Mohan	13,461	13,461	4,038	1,346	5,384	1,346	673	673	13,461	25	23.0	2	-	-	-	18,537	-	-	-	-	-	-	-	18,537
TOTAL		123,680	123,680	37,104	12,368	49,472	12,368	6,184	6,184	123,680	150	108	12	-30	-13,256	13	5,759	116,183	-	-	-	-	1,000	-	115,183

APPROVED BY
04 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

MMec
4/7/18

End signed
24/7/18

02/9/18

SALARY STATEMENT		For the month		Apr-18		No. of Working Days		25		Sundays		5		Holidays		-		Total Days		30							
KADAKLA AND MODI HOUSING																											
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable		
1	Praveen Raj	20,850	20,850	6,235	2,085	8,340	2,085	1,043	1,043	20,850	25	22.0	2	-1.0	-684	-	-	20,166	-	-	-	-	-	-	20,166		
2	R. Sanjay Kumar	17,500	17,500	5,250	1,750	7,000	1,750	875	875	17,500	25	23.0	2	-	-	-	-	17,500	-	-	-	-	-	-	17,500		
3	Arjun Prajapati	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	24.0	2	1.0	443	-	-	13,943	-	-	-	-	-	-	13,943		
4	G. Murali Mohan	13,461	13,461	4,038	1,346	5,384	1,346	673	673	13,461	25	25.0	2	2.0	883	8.0	3,531	17,875	-	-	-	-	-	-	17,875		
TOTAL		65,311	65,311	19,593	6,531	26,124	6,531	3,266	3,266	65,311	100	94.0	8	2.0	642	8.0	3,531	69,484	-	-	-	-	-	-	69,484		

05/5/18

Approved by
05-5-18

APPROVED BY
07 MAY 2018
SUTAM WUDU
MANAGING DIRECTOR

05/5/18