

SALARY STATEMENT				For the month		May-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	Praveen Raj ✓	20,850	20,850	6,255	2,085	8,340	2,085	1,043	1,043	20,850	26	23.0	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	26	26.0	2	2.0	1,148	-	-	18,648	-	-	-	-	-	-	-	18,648					
3	Arjun Prajapathi ✓	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	16.0	2	-8.0	-3,541	-	-	9,959	-	-	-	-	-	-	-	9,959					
4	G. Rahul ✓	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					
5	G. Murali Mohan ✓	13,461	13,461	4,038	1,346	5,384	1,346	673	673	13,461	26	23.0	2	-1.0	-441	8.0	3,531	16,551	-	-	-	-	-	-	-	16,551					
TOTAL		78,811	78,811	23,643	7,881	31,524	7,881	3,941	3,941	78,811	130	114.0	10	-6.0	-2,633	8.0	3,531	79,709	-	-	-	-	-	-	-	79,709					

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11/6/18

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APPROVED BY
01 JUN 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

*Release all
Salary.*

APPROVED BY
-1 JUN 2018
SOHAM MODI
MANAGING DIRECTOR

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APPROVED BY
-1 JUN 2018
SOHAM MODI
MANAGING DIRECTOR

APBaleri
01-6-18

MMR
11/6/18