

SALARY STATEMENT		For the month		Jun-18		No. of Working Days		25		Sundays		4		Holidays		1.0		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 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	25	23.0	2	-	-	-	-	44,869	-	-	-	-	500	-	44,369
2	Praveen 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	1.0	684	22,901	-	-	-	-	-	-	22,901
3	R. Sanjay 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	Arjun Prajapathi	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. Murali Mohan	13,461	13,461	4,038	1,346	5,384	1,346	673	673	13,461	25	23.0	2	-	-	11.5	5,076	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

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02/7/18

Ignu
2/7/18

Sudhakar
2/7/18

APPROVED BY
04 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

MMW
4/7/18