SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
KADAKIA & MODI HOUSING																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	G. Rahul	Const.	KNM	21,000	21,000	10,500	2,100	8,400	21,000	23	22.0	2	1.0	689	-	-	21,689	-	-	200	-	-	-	-	21,489
2	Chand Mohammed	Const.	KNM	15,000	15,000	7,500	1,500	6,000	15,000	23	12.0	2	-9.0	-4,426	-	-	10,574	-	-	150	-	-	-	-	10,424
	TOTAL			36,000	36,000	18,000	3,600	14,400	36,000	46	34	4	(8)	(3,738)	-	-	32,262	-	-	350	-	-	-	-	31,912

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR