

SALARY STATEMENT				For the month		Jun-21		No. of Working Days		26	Sundays	4.0		Holidays	-		Total Days		30						
KADAKIA AND 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	Rahul G	Const.	KNM	27,000	27,000	13,500	2,700	10,800	27,000	26	26.0	2	2.0	1,770	-	-	28,770	-	-	200	-	1,000	-	-	27,570
2	Chand Mohammed	Const.	KNM	16,300	16,300	8,150	1,630	6,520	16,300	26	26.0	2	2.0	1,069	-	-	17,369	-	-	150	-	-	-	-	17,219
	TOTAL			43,300	43,300	21,650	4,330	17,320	43,300	52	52	4	4	2,839	-	-	46,139	-	-	350	-	1,000	-	-	44,789

Dr.
 03/8/21

7900
3/8/21

✓
APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR