

SALARY STATEMENT				For the month		Dec-20		No. of Working Days	26	Sundays	4.0		Holidays	1.0		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	26	26.0	2	2.0	1,377	-	-	22,377	-	-	200	-	-	150	-	22,027
2	Chand Mohammed	Const.	KNM	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	150	-	-	150	-	15,684
	TOTAL			36,000	36,000	18,000	3,600	14,400	36,000	52	52.0	4	4	2,361	-	-	38,361	-	-	-	-	-	300	-	37,711

T. Jai
4/1/21

D. Jai
APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

✓
APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR