

SALARY STATEMENT KADAKIA & MODI HOUSING		For the month										May-14		No. of Working Days		Sundays		Holidays		Total Days		31				
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment (LOP) in days	Leave t/(loss of pay) 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	Khizer Mahmood	28,437	28,437	8,531	2,844	11,375	2,844	1,422	1,422	28,437	26	22.5	2	-1.5	-1,399	9.0	8,391	35,430	0	-	200	-	-	-	-	35,230
2	M Nagarjuna	20,583	20,583	6,175	2,058	8,233	2,058	1,029	1,029	20,583	26	26.0	2	2.0	1,350	-	-	21,933	0	-	200	-	-	-	-	21,733
3	K Hemendra	15,268	15,268	4,580	1,527	6,107	1,527	763	763	15,268	26	25.5	2	1.5	751	2.0	1,001	17,020	0	-	150	-	500	922	-	15,448
4	Pakkir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	26	25.0	2	1.0	492	2.5	1,230	16,722	0	-	150	-	1,000	-	-	15,572
5	Y V Shalaja	13,725	13,725	4,118	1,373	5,490	1,373	686	686	13,725	26	24.0	2	-	-	-	-	13,725	0	-	-	-	1,000	-	-	12,725
6	Ch Ramesh	11,034	11,034	3,310	1,103	4,414	1,103	552	552	11,034	26	26.0	2	2.0	724	-	-	11,758	0	-	-	-	500	-	-	11,258
7	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	26	23.0	2	-1.0	-354	1.0	354	10,810	0	-	-	-	500	1,770	-	8,540
8	N Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	23.5	2	-0.5	-172	2.5	861	11,189	0	-	-	-	1,500	-	-	8,689
9	N Anil Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	24.0	2	-	-	-	-	10,500	0	-	-	-	-	-	-	10,500
10	M Srimivas Yadav	10,343	10,343	3,103	1,034	4,137	1,034	517	517	10,343	26	20.0	2	-4.0	-1,356	1.5	509	9,495	0	-	-	-	2,000	-	2,420	5,075
11	Md. Khaja	9,822	9,822	2,947	982	3,929	982	491	491	9,822	26	21.0	2	-3.0	-966	-	-	8,856	0	-	-	-	1,500	809	-	6,547
12	K Gopi Krishna	8,793	8,793	2,638	879	3,517	879	440	440	8,793	26	24.0	2	-	-	-	-	8,793	0	-	-	-	1,000	1,922	-	5,871
13	M Kumara Swamy	8,500	8,500	2,550	850	3,400	850	425	425	8,500	26	24.5	2	0.5	139	-	-	8,639	0	-	-	-	-	-	-	8,639
		173,316	173,316	51,995	17,332	69,326	17,332	8,666	8,666	173,316	338	309	26	-3	-792	19	12,346	184,869	-	-	700	3,000	7,500	7,843	-	165,826

APPROVED BY  
04 JUN 2014  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambasivam  
3/6/14

*(Signature)*

*(Signature)*