

SALARY STATEMENT		For the month										Total Days														
KADAKIA & MODI HOUSING		Jun-14		No. of Working Days		25		Sundays		5		Holidays		30												
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 encashment / (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	25	19.5	2	-3.5	-3,263	5.0	4,662	29,836	0	-	200	-	-	669	-	28,967
2	M Nagarjuna	20,583	20,583	6,175	2,058	8,233	2,058	1,029	1,029	20,583	25	25.0	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	25	24.0	2	1.0	501	-	-	15,769	0	-	150	-	-	737	-	13,862
4	Pakir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	25	24.0	2	1.0	492	1.0	492	15,985	0	-	150	-	-	571	-	14,264
5	Y V Shailaja	13,725	13,725	4,118	1,373	5,490	1,373	686	686	13,725	25	21.5	2	-1.5	-675	-	-	13,050	0	-	-	-	-	-	-	12,050
6	Ch Ramesh	11,034	11,034	3,310	1,103	4,414	1,103	552	552	11,034	25	25.0	2	2.0	724	-	-	11,758	0	-	-	-	-	-	-	11,258
7	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	25	24.0	2	1.0	354	-	354	11,519	0	-	-	-	3,000	1,500	-	7,019
8	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	21.0	2	-2.0	-689	-	-	9,811	0	-	-	-	3,000	1,500	1,138	4,173
9	N Anil Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	25.0	2	2.0	689	-	-	11,189	0	-	-	-	-	-	-	11,189
10	M Srinivas Yadav	10,343	10,343	3,103	1,034	4,137	1,034	517	517	10,343	25	23.0	2	-	-	2.0	678	11,021	0	-	-	-	3,500	1,000	-	6,521
11	Md. Khaja	9,822	9,822	2,947	982	3,929	982	491	491	9,822	25	18.5	2	-4.5	-1,449	-	-	8,373	0	-	-	-	-	-	-	7,373
12	K. Geetha Krishna	8,793	8,793	2,638	879	3,517	879	440	440	8,793	25	23.0	2	-	-	0.5	144	8,937	0	-	-	-	-	879	239	7,819
13	M Kumara Swamy	8,500	8,500	2,550	850	3,400	850	425	425	8,500	25	21.5	2	-1.5	-418	-	-	8,082	0	-	-	-	-	-	-	8,082
		1,73,316	1,73,316	51,995	17,332	69,326	17,332	8,666	8,666	1,73,316	325	295	26	-4	-2,385	10	6,330	1,77,261	-	-	700	9,500	9,379	3,374	-	1,54,308

Verified  
A. Sambasivarao  
4/7/14

APPROVED BY  
04 JUL 2014  
SOMNATHI  
MANAGING DIRECTOR

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