

SALARY STATEMENT KADAKIA & MODI HOUSING		For the month January - 2014									No. of Working Days	25	Sundays	4	Holidays	2	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 in days / (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 paayable
1	Khizer Mahmood	26,370	26,370	7,911	2,637	10,548	2,637	1,318	1,318	26,370	25	22.0	2	-1.0	-865	5.0	4,323	29,828	0	-	200	-	1,500	110	-	28,018
2	M Ramakrishna	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	25	22.0	2	-1.0	-656	-	-	19,344	0	-	150	-	-	2,110	-	17,084
3	M Nagarjuna	18,889	18,889	5,667	1,889	7,556	1,889	944	944	18,889	25	25.0	2	2.0	1,239	-	-	20,128	0	-	150	-	-	110	-	19,868
4	K Hemendra	13,350	13,350	4,005	1,335	5,340	1,335	668	668	13,350	25	20.0	2	-3.0	-1,313	-	-	12,037	0	-	-	-	-	110	-	11,927
5	Y V Shailaja	12,357	12,357	3,707	1,236	4,943	1,236	618	618	12,357	25	24.5	2	1.5	608	-	-	12,965	0	-	-	-	-	610	-	12,355
6	Pakkir Ranjith Reddy	12,025	12,025	3,608	1,203	4,810	1,203	601	601	12,025	25	25.0	2	2.0	789	1.5	591	13,405	0	-	-	-	-	110	-	13,295
7	Ch Ramesh	9,804	9,804	2,941	980	3,922	980	490	490	9,804	25	23.0	2	-	-	-	-	9,804	0	-	-	-	500	110	-	9,194
8	M. Mahender	9,600	9,600	2,880	960	3,840	960	480	480	9,600	25	24.0	2	1.0	315	0.5	157	10,072	0	-	-	1,000	1,500	110	-	7,462
9	M. Srinivas Yadav	9,176	9,176	2,753	918	3,670	918	459	459	9,176	25	23.0	2	-	-	-	-	9,176	0	-	-	1,000	1,000	110	-	7,066
10	Md. Khaja	8,702	8,702	2,611	870	3,481	870	435	435	8,702	25	21.0	2	-2.0	-571	-	-	8,131	0	-	-	-	500	110	-	7,521
11	N. Raj Kumar	8,688	8,688	2,606	869	3,475	869	434	434	8,688	25	23.0	2	-	-	1.5	427	9,115	0	-	-	1,000	1,000	110	-	7,005
12	N Anil Kumar	8,293	8,293	2,488	829	3,317	829	415	415	8,293	25	21.0	2	-2.0	-544	1.0	272	8,022	0	-	-	-	-	110	-	7,912
13	K Gopi Krishna	7,766	7,766	2,330	777	3,107	777	388	388	7,766	25	22.0	2	-1.0	-255	-	-	7,512	0	-	-	5,000	-	110	-	2,402
14	M Kumara Swamy	5,500	5,500	1,650	550	2,200	550	275	275	5,500	25	25.0	2	2.0	361	-	-	5,861	0	-	-	-	-	110	-	5,751
		170,521	170,521	51,156	17,052	68,208	17,052	8,526	8,526	170,521	350	321	28	-2	-892	10	5,771	175,399	-	-	500	8,000	6,000	4,040	-	156,859

*Oil*  
*8/2/14*

*8/2/14*

*8/2/14*

08 FEB 2014

Verified  
A. Sambasiv Rao  
8/2/14

Note: M. Kumara Swamy Special charge