

SALARY STATEMENT		For the month										March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31					
KADAKIA & MODI HOUSING																																	
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	23.0	2	-	-	2.5	2,161	28,531	0	-	200	-	-	2,527	-	25,804							
2	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	-	-	-	9,445	10,533							
3	K Hemendra	13,350	13,350	4,005	1,335	5,340	1,335	668	668	13,350	25	24.0	2	1.0	438	-	-	13,788	0	-	-	-	1,000	-	-	12,788							
4	Y V Shailaja	12,357	12,357	3,707	1,236	4,943	1,236	618	618	12,357	25	20.0	2	-3.0	-1,215	-	-	11,142	0	-	-	-	500	1,254	-	9,388							
5	Pakkir Ranjith Reddy	12,025	12,025	3,608	1,203	4,810	1,203	601	601	12,025	25	24.0	2	1.0	394	-	-	12,419	0	-	-	-	1,000	-	-	11,419							
6	Ch Ramesh	9,804	9,804	2,941	980	3,922	980	490	490	9,804	25	24.0	2	1.0	321	-	-	10,126	0	-	-	2,000	2,000	1,531	-	4,595							
7	M. Mahender	9,600	9,600	2,880	960	3,840	960	480	480	9,600	25	22.0	2	-1.0	-315	0.5	157	9,443	0	-	-	2,500	1,500	-	-	5,443							
8	M Srinivas Yadav	9,176	9,176	2,753	918	3,670	918	459	459	9,176	25	23.0	2	-	-	1.0	301	9,476	0	-	-	1,000	1,000	-	-	7,476							
9	Md. Khaja	8,702	8,702	2,611	870	3,481	870	435	435	8,702	25	23.0	2	-	-	-	-	8,702	0	-	-	-	1,500	-	-	7,202							
10	N. Raj Kumar	8,688	8,688	2,606	869	3,475	869	434	434	8,688	25	24.0	2	1.0	285	-	-	8,973	0	-	-	1,000	2,000	1,195	-	4,778							
11	N Anil Kumar	8,293	8,293	2,488	829	3,317	829	415	415	8,293	25	24.0	2	1.0	272	-	-	8,565	0	-	-	-	-	809	-	7,756							
12	K Gopi Krishna	7,766	7,766	2,330	777	3,107	777	388	388	7,766	25	19.5	2	-3.5	-891	-	-	6,875	0	-	-	-	-	-	-	6,875							
13	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	-	-	-	1,000	1,531	-	3,330							
		150,521	150,521	45,156	15,052	60,208	15,052	7,526	7,526	150,521	325	301	26	2	888	4	2,620	154,029	-	-	350	6,500	11,500	8,847	9,445	117,387							

Dai

Pruthi

Samiya

APPROVED BY
05 APR 2014
SOPHAM MODI
MANAGING DIRECTOR

A. Sambeliv-Ra