

SALARY STATEMENT		For the month					Jul-14	No. of Working Days				27	Sundays	4	Holidays	-	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	28,437	28,437	8,531	2,844	11,375	2,844	1,422	1,422	28,437	27	24.0	2	-1.0	-932	1.0	932	28,437	0	-	200	-	-	-	-	28,237
2	M Nagarjuna	20,583	20,583	6,175	2,058	8,233	2,058	1,029	1,029	20,583	27	27.0	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	27	27.0	2	2.0	1,001	-	-	16,269	0	-	150	-	665	-	-	15,454
4	Pakkir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	27	26.0	2	1.0	492	1.0	492	15,985	0	-	150	-	1,000	-	-	14,835
5	Y V Shailaja	13,725	13,725	4,118	1,373	5,490	1,373	686	686	13,725	27	23.0	2	-2.0	-900	2.0	900	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	27	26.0	2	1.0	362	-	-	11,396	0	-	-	-	500	-	-	10,896
7	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	27	25.0	2	-	-	-	-	10,810	0	-	-	2,500	500	-	-	7,810
8	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	27	24.0	2	-1.0	-344	1.0	344	10,500	0	-	-	3,000	1,500	100	-	5,900
9	N Anil Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	27	23.0	2	-2.0	-689	1.5	516	10,328	0	-	-	-	-	-	-	10,328
10	K Gopi Krishna	8,793	8,793	2,638	879	3,517	879	440	440	8,793	27	27.0	2	2.0	577	1.5	432	9,802	0	-	-	2,761	-	-	-	7,041
11	M Kumara Swamy	8,500	8,500	2,550	850	3,400	850	425	425	8,500	27	17.5	2	-7.5	-2,090	-	-	6,410	0	-	-	4,000	-	-	-	2,410
		1,53,151	1,53,151	45,945	15,315	61,260	15,315	7,658	7,658	1,53,151	297	270	22	-6	-1,174	8	3,617	1,55,594	-	-	700	12,261	5,165	100	-	1,37,368

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APPROVED BY  
8 4 AUG 2014  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A Sambalivada  
2/8/14