

KADAKIA & MODI HOUSING		SALARY STATEMENT												For the month				Sept-2013													
		NO OF WORKING DAYS				EARNED WAGES				DEDUCTIONS				OTHER ALLOWANCES																	
		24	5	1	30	24	5	1	30	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	EST CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL					
S.NO	NAME OF THE EMPLOYEE	SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	EST CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	Khizer Mahmood	26,370	0.0	0.0	0.0	0.0	24.0	7,911	2,637	6,693	2,637	5,274	1,319	26,370	-	-	26,370	879	-	-	-	-	200	0	6,400	22,306	19,770	400	1,758	1,632	23,560
2	M Roopa	18,559	0.0	1.0	1.0	0.0	22.0	5,568	1,856	4,640	1,856	3,712	928	18,559	-	-	18,559	619	-	-	-	-	150	0	-	-	18,409	200	0	-	18,609
3	D Mannohan	16,000	0.0	1.0	1.0	0.0	13.0	3,360	1,120	2,800	1,120	2,240	560	11,200	-	-	11,200	533	-	-	-	-	150	4800	-	-	11,050	250	0	464	11,764
4	Y V Shailaja	12,357	0.0	1.0	1.0	0.5	21.5	3,645	1,215	3,038	1,215	2,430	608	12,151	-	-	12,151	412	-	-	-	-	-	206	-	-	12,151	250	0	-	12,401
5	B Murali Krishna	10,650	0.0	0.0	0.0	0.0	24.0	3,195	1,065	2,663	1,065	2,130	533	10,650	-	-	10,650	355	-	-	-	-	-	0	3,000	-	7,650	250	710	1,250	9,860
6	M Mahendar	9,600	0.0	1.0	1.0	1.0	21.0	2,784	928	2,220	928	1,856	464	9,280	-	-	9,280	320	-	-	-	-	-	320	4,000	5,300	5,280	300	0	-	5,580
7	Mohd Khaja	8,702	0.0	1.0	1.0	3.0	19.0	2,350	783	1,558	783	1,566	392	7,832	-	-	7,832	290	-	-	-	-	-	870	1,000	-	6,832	250	0	1,000	8,082
8	N Raj Kumar	3,688	0.0	1.0	0.0	0.0	23.0	2,606	869	2,172	869	1,738	434	8,688	-	-	8,688	290	-	-	-	-	-	0	1,000	-	7,688	200	290	2,105	10,283
9	N Anil Kumar	8,293	0.0	1.0	0.0	0.0	23.0	2,488	829	2,073	829	1,659	415	8,293	-	-	8,293	276	-	-	-	-	-	0	650	-	7,643	250	276	690	8,859
<b>TOTAL</b>		<b>119219</b>						<b>33907</b>	<b>11302</b>	<b>28256</b>	<b>11302</b>	<b>22605</b>	<b>5651</b>	<b>113023</b>	<b>0</b>	<b>0</b>	<b>113023</b>	<b>3974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>6196</b>	<b>16050</b>	<b>27606</b>	<b>96473</b>	<b>2350</b>	<b>3034</b>	<b>7141</b>	<b>108998</b>

Verified  
A. Sambasiv Rao  
3/10/13

APPROVED BY  
03 OCT 2013  
SOHAM MODI  
MANAGING DIRECTOR

3/10/13

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