SALARY STATEMENT

For the month October' 2013

KADAKIA & MODI HOUSING

NO OF WORKING DAYS 25 SUNDAYS 4 HOLIDAYS 2 TOTAL DAYS 31

S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED EL	CL	SL	LOP	TOTAL ATTENDANCE	EARNED WAGES BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	DEDUCTIONS PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI 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	1.0	1.0	2.0	21.0	7,401	2,467	6,167	2,467	4,934	1,233	24,669	-	-	24,669	851	-	-	-	-	200	1701	11,400	18,606	13,069	400	0	4,406	17,875
2	M Roopa	18,559	0.0	0.0	1.0	0.0	24.0	5,568	1,856	4,640	1,856	3,712	928	18,559	-	-	18,559	599	-	-	-	-	150	0	-	-	18,409	200	599	-	19,208
3	D Manmohan	16,000	0.0	1.0	0.0	0.0	24.0	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	516	-	-	-	-	150	0	-	-	15,850	250	516	856	17,472
4	Y V Shailaja	12,357	0.0	1.0	1.0	0.5	22.5	3,647	1,216	3,039	1,216	2,432	608	12,158	-	-	12,158	399	-	-	-	-	-	199	-	-	12,158	250	0	-	12,408
5	D Shiva Krishna Reddy	11,000	0.0	1.0	1.0	3.0	20.0	2,981	994	2,484	994	1,987	497	9,935	-	-	9,935	355	-	-	-	-	-	1065	-	-	9,935	250	0	355	10,540
6	B Murali Krishna	10,650	0.0	0.0	0.0	0.0	25.0	3,195	1,065	2,663	1,065	2,130	533	10,650	-	-	10,650	344	-	-	-	-	-	0	4,000	22,809	6,650	250	687	1,250	8,837
7	M Mahendar	9,600	0.0	0.0	0.0	0.0	25.0	2,880	960	2,400	960	1,920	480	9,600	-	-	9,600	310	-	-	-	-	-	0	3,000	2,300	6,600	300	619	-	7,519
8	Mohd Khaja	8,702	0.0	1.0	1.0	4.5	18.5	2,232	744	1,860	744	1,488	372	7,439	-	-	7,439	281	-	-	-	-	-	1263	1,000	3,895	6,439	250	0	1,000	7,689
9	N Raj Kumar	8,688	0.0	0.5	1.0	0.0	23.5	2,606	869	2,172	869	1,738	434	8,688	-	-	8,688	280	-	-	-	-	-	0	1,500	10,446	7,188	200	140	1,558	9,086
10	N Anil Kumar	8,293	0.0	0.0	0.0	0.0	25.0	2,488	829	2,073	829	1,659	415	8,293	-	-	8,293	268	-	-	-	-	-	0	-	-	8,293	250	535	536	9,614
	TOTAL	**130219**						**37797**	**12599**	**31498**	**12599**	**25198**	**6300**	**125991**	**0**	**0**	**125991**	**4201**	**0**	**0**	**0**	**0**	**500**	**4228**	**20900**	**58056**	**104591**	**2600**	**3096**	**9961**	**120248**

04/11/13

4-11-13

Sneetha

APPROVED BY
04 NOV 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivada
4/11/13