

SALARY STATEMENT																														
KADAKIA & MODI HOUSING										NO OF WORKING DAYS		25	SUNDAYS	5	HOLIDAYS	TOTAL DAYS		31	For the month					December' 2013						
S.NO	NAME OF THE EMPLOYEE	CTC	LEAVES AVAILED					EARNED WAGES							DEDUCTIONS															
			EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	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	4.0	19.0	6,890	2,297	5,742	2,297	4,593	1,148	22,967	-	-	22,967	-	-	-	200	3403	1,400	29,014	21,367	400	0	3,843	25,610	
2	D Manmohan	16,000	0.0	1.0	1.0	0.0	23.0	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	-	-	-	150	0	-	-	15,850	250	0	620	16,920	
3	Y V Shailaja	12,357	0.0	1.0	1.0	3.0	20.0	3,348	1,116	2,790	1,116	2,232	558	11,161	-	-	11,161	-	-	-	-	1196	-	-	11,161	250	0	-	11,411	
4	P. Ranjith Reddy	11,000	0.0	1.0	0.5	0.0	23.5	3,300	1,100	2,750	1,100	2,200	550	11,000	-	-	11,000	-	-	-	-	0	-	-	11,000	250	177	2,170	13,597	
5	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	-	-	-	-	0	1,000	20,034	9,650	250	687	1,250	11,837	
6	M Mahendar	9,600	0.0	0.0	1.0	0.0	24.0	2,880	960	2,400	960	1,920	480	9,600	-	-	9,600	-	-	-	-	0	1,500	32,400	8,100	300	310	-	8,710	
7	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	-	-	-	-	1263	-	3,895	7,439	250	0	1,000	8,689	
8	N Raj Kumar	8,688	0.0	1.0	0.5	0.0	23.5	2,605	869	2,172	869	1,738	434	8,688	-	-	8,688	-	-	-	-	0	2,000	31,274	6,688	200	140	1,698	8,726	
9	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	-	-	-	-	0	-	-	8,293	250	535	-	9,078	
TOTAL		111660						31740	10580	26450	10580	21160	5290	105798	0	0	105798	0	0	0	0	350	5862	5900	116617	99548	2400	1849	10781	114579

Dai

Sanjita 3/1/14

Shweta 3/1/14

APPROVED BY
04 JAN 2014
KADAKIA & MODI HOUSING DIRECTOR

Verified
A. Sambirao
3/1/14