

SALARY STATEMENT																																
KADAKIA & MODI HOUSING							NO OF WORKING DAYS											TOTAL DAYS										For the month			Dec-12	
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES							
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL	
1	Khizer Mahmood	24,400	0.0	1.0	1.0	0.0	23.0	7,320	2,440	6,100	2,440	4,880	1,220	24,400	-	-	24,400	787	-	-	-	-	-	0	1,085	8,291	23,315	400	0	3,924	27,639	
2	M Roopa	16,181	0.0	1.0	1.0	1.5	21.5	4,619	1,540	3,850	1,540	3,080	770	15,398	-	-	15,398	522	-	-	-	-	783	1,885	-	13,513	200	0	-	13,713		
3	D Manmohan	14,050	0.0	0.0	0.0	0.0	25.0	4,215	1,405	3,513	1,405	2,810	703	14,050	-	-	14,050	453	-	-	-	-	0	85	-	13,965	250	906	1,118	16,239		
4	Uma Maheshwari	12,500	0.0	1.0	1.0	4.0	19.0	3,266	1,089	2,722	1,089	2,177	544	10,887	-	-	10,887	403	-	-	-	-	1613	585	7,677	10,302	250	0	-	10,552		
5	B. Murali Krishna	9,455	0.0	1.0	0.0	0.0	24.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	0	3,085	8,500	6,370	250	305	-	6,925		
6	B Sudharshan	8,981	0.0	1.0	1.0	0.0	23.0	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	290	-	-	-	-	0	4,085	11,135	4,896	200	0	290	5,386		
7	M. Mahendar	8,500	0.0	0.0	1.0	0.0	24.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	274	-	-	-	-	0	5,085	9,700	3,415	300	274	-	3,989		
8	Mohd Khaja	7,684	0.0	1.0	0.5	0.0	23.5	2,305	768	1,921	768	1,537	384	7,684	-	-	7,684	248	-	-	-	-	0	585	10,998	7,099	250	124	-	7,473		
9	N Raj Kumar	7,671	0.0	1.0	1.0	2.5	20.5	2,116	705	1,763	705	1,410	353	7,052	-	-	7,052	247	-	-	-	-	619	3,585	15,945	3,467	200	0	1,729	5,396		
10	D. Phani Kumar	7,500	0.0	0.0	1.0	0.0	24.0	2,250	750	1,875	750	1,500	375	7,500	-	-	7,500	242	-	-	-	-	0	6,085	3,880	1,415	300	242	-	1,957		
11	N Anil Kumar	7,312	0.0	0.5	0.0	0.0	24.5	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	236	-	-	-	-	0	685	6,627	250	354	-	-	7,231		
12	P Srinivas	6,798	0.0	1.0	1.0	0.0	23.0	2,039	680	1,700	680	1,360	340	6,798	-	-	6,798	219	-	-	-	-	0	585	3,386	6,213	250	0	219	6,682		
TOTAL		131032						38405	12802	32004	12802	25604	6401	128018	0	0	128018	4227	0	0	0	0	3014	27420	79512	100598	3100	2205	7280	113183		

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03/1/2013

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APPROVED BY
- 3 JAN 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambakar-Dao
3/1/13