

SALARY STATEMENT																														
KADAKIA & MODI HOUSING																														
NO OF WORKING DAYS 24 SUNDAYS 4 HOLIDAYS 3																														
TOTAL DAYS 31																														
For the month Jan-13																														
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 ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES
1	Khizer Mahmood	24,400	0.0	0.5	1.0	0.0	22.5	7,320	2,440	6,100	2,440	4,880	1,220	24,400	-	-	24,400	787	-	-	-	-	0	3,192	8,291	21,208	400	394	3,925	25,927
2	M Roopa	16,181	0.0	1.0	0.0	0.0	23.0	4,854	1,618	4,045	1,618	3,236	809	16,181	-	-	16,181	522	-	-	-	-	0	-	-	16,181	200	522	-	16,903
3	D Manmohan	14,050	0.0	1.0	1.0	3.0	19.0	3,807	1,269	3,173	1,269	2,538	635	12,690	-	-	12,690	453	-	-	-	-	1360	-	-	12,690	250	0	732	13,672
4	Uma Maheshwari	12,500	0.0	1.0	1.0	0.5	21.5	3,690	1,230	3,075	1,230	2,460	615	12,298	-	-	12,298	403	-	-	-	-	202	2,500	7,677	9,798	250	0	-	10,048
5	E. Navneetha	9,780	0.0	1.0	1.0	22.0	0.0	852	284	710	284	568	142	2,839	-	-	2,839	315	-	-	-	-	6941	-	-	2,839	0	0	-	2,839
6	B. Murali Krishna	9,455	0.0	0.0	0.0	0.0	24.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	0	2,500	8,500	6,955	250	610	-	7,815
7	B Sudharshan	8,981	0.0	1.0	0.0	0.0	23.0	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	290	-	-	-	-	0	4,000	11,135	4,981	200	290	580	6,051
8	M. Mahendar	8,500	0.0	0.0	0.0	0.0	24.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	274	-	-	-	-	0	2,000	9,700	6,500	300	548	-	7,348
9	Mohd Khaja	7,684	0.0	1.0	1.0	0.5	21.5	2,268	756	1,890	756	1,512	378	7,560	-	-	7,560	248	-	-	-	-	124	500	10,998	7,060	250	0	-	7,310
10	N Raj Kumar	7,671	0.0	1.0	1.0	0.0	22.0	2,301	767	1,918	767	1,534	384	7,671	-	-	7,671	247	-	-	-	-	0	500	15,945	7,171	200	0	1,878	9,249
11	D. Phani Kumar	7,500	0.0	1.0	1.0	0.5	21.5	2,214	738	1,845	738	1,476	369	7,379	-	-	7,379	242	-	-	-	-	121	6,000	3,880	1,379	300	0	121	1,800
12	N Anil Kumar	7,312	0.0	0.5	0.0	0.0	23.5	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	236	-	-	-	-	0	-	-	7,312	250	354	-	7,916
13	P Srinivas	6,798	0.0	1.0	1.0	2.0	20.0	1,908	636	1,590	636	1,272	318	6,359	-	-	6,359	219	-	-	-	-	439	500	3,386	5,859	250	0	328	6,437
<b>TOTAL</b>		<b>140812</b>						<b>39488</b>	<b>13163</b>	<b>32907</b>	<b>13163</b>	<b>26325</b>	<b>6581</b>	<b>131627</b>	<b>0</b>	<b>0</b>	<b>131627</b>	<b>4542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9185</b>	<b>21692</b>	<b>79512</b>	<b>109935</b>	<b>3100</b>	<b>2717</b>	<b>7564</b>	<b>123316</b>

*Das*  
*Das*  
 12/13

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 - 4 FEB 2013  
 SONAM MODI  
 MANAGING DIRECTOR

*9/2/13*

*A. Sambhar*  
 4/2/13