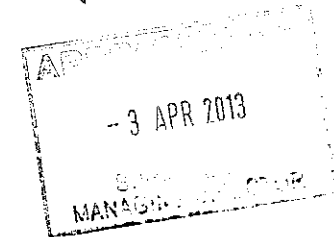


SALARY STATEMENT																																						
KADAKIA & MODI HOUSING										NO OF WORKING DAYS					25		SUNDAYS		5		HOLIDAYS		1		TOTAL DAYS					31			For the month			Mar-13		
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS											OTHER ALLOWANCES												
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	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	24,400	0.0	1.0	1.0	1.0	22.0	7,084	2,361	5,903	2,361	4,723	1,181	23,613	-	-	23,613	787	-	-	-	-	-	787	9,527	8,625	14,086	400	0	5,734	20,220							
2	M Roopa	16,181	0.0	0.5	0.0	0.0	24.5	4,854	1,618	4,045	1,618	3,236	809	16,181	-	-	16,181	522	-	-	-	-	0	1,132	-	15,049	200	783	-	16,032								
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	715	-	13,335	250	906	1,345	15,836								
4	Uma Maheshwari	12,500	0.0	0.0	0.0	0.0	25.0	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	403	-	-	-	-	0	1,000	7,677	11,500	250	806	-	12,556								
5	E. Navneetha	9,780	0.0	1.0	0.0	0.0	24.0	2,934	978	2,445	978	1,956	489	9,780	-	-	9,780	315	-	-	-	-	0	6,000	19,100	3,780	250	315	-	4,345								
6	B. Murali Krishna	9,455	0.0	0.0	0.5	0.0	24.5	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	0	2,500	10,000	6,955	250	458	-	7,663								
7	B Sudharshan	8,981	0.0	1.0	1.0	3.5	19.5	2,390	797	1,992	797	1,593	398	7,967	-	-	7,967	290	-	-	-	-	1014	4,200	10,935	3,767	200	0	-	3,967								
8	M. Mahendar	8,500	0.0	0.5	0.0	0.0	24.5	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	274	-	-	-	-	0	3,700	7,500	4,800	300	411	137	5,648								
9	Mohd Khaja	7,684	0.0	1.0	1.0	1.0	22.0	2,231	744	1,859	744	1,487	372	7,436	-	-	7,436	248	-	-	-	-	248	500	10,998	6,936	250	0	-	7,186								
10	N Raj Kumar	7,671	0.0	0.5	0.0	0.0	24.5	2,301	767	1,918	767	1,534	384	7,671	-	-	7,671	247	-	-	-	-	0	1,097	16,140	6,574	200	371	2,241	9,386								
11	D. Phani Kumar	7,500	0.0	1.0	0.0	0.0	24.0	2,250	750	1,875	750	1,500	375	7,500	-	-	7,500	242	-	-	-	-	0	7,050	6,880	450	300	242	605	1,597								
12	N Anil Kumar	7,312	0.0	0.0	0.0	0.0	25.0	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	236	-	-	-	-	0	2,650	-	4,662	250	472	-	5,384								
13	P Srinivas	6,798	0.0	1.0	1.0	2.0	21.0	1,908	636	1,590	636	1,272	318	6,359	-	-	6,359	219	-	-	-	-	439	1,266	5,916	5,093	250	0	219	5,562								
TOTAL		140812						41497	13832	34581	13832	27665	6916	138324	0	0	138324	4542	0	0	0	0	0	2488	41337	103771	96987	3350	4765	10281	115383							

Jai
Kumar
03/4/13

W
3/4/13



Verified
A. Sambasivan
3/4/13