

SALARY STATEMENT																									For the month			June--2013			
KADAKIA & MODI HOUSING							NO OF WORKING DAYS			25	SUNDAYS	5	HOLIDAYS	0	TOTAL DAYS			30													
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES				TOTAL		
			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
1	Khizer Mahmood	26,370	0.0	1.0	1.0	1.0	22.0	7,647	2,549	6,373	2,549	5,098	1,275	25,491	-	-	25,491	879	-	-	-	-	200	879	2,400	8,625	22,891	400	0	2,814	26,105
2	M Roopa	18,559	0.0	1.0	1.0	0.0	23.0	5,568	1,856	4,640	1,856	3,712	928	18,559	-	-	18,559	619	-	-	-	-	150	0	-	-	18,409	200	0	-	18,609
3	D Manmohan	16,000	0.0	0.0	0.0	0.0	25.0	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	533	-	-	-	-	150	0	-	-	15,850	250	1067	2,757	19,924
4	Y V Shailaja	12,357	0.0	1.0	0.0	0.0	24.0	3,707	1,236	3,089	1,236	2,471	618	12,357	-	-	12,357	412	-	-	-	-	0	-	-	12,357	250	412	-	13,019	
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	355	-	-	-	-	0	2,000	-	8,650	250	710	-	9,610	
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	320	-	-	-	-	0	3,000	-	6,600	300	320	-	7,220	
7	Mohd Khaja	8,702	0.0	1.0	1.0	4.0	19.0	2,263	754	1,885	754	1,508	377	7,542	-	-	7,542	290	-	-	-	-	1160	1,000	-	6,542	250	0	1,000	7,792	
8	N Raj Kumar	8,688	0.0	1.0	0.0	0.0	24.0	2,606	869	2,172	869	1,738	434	8,688	-	-	8,688	290	-	-	-	-	0	1,000	-	7,688	200	290	1,881	10,059	
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	276	-	-	-	-	0	700	-	7,593	250	553	-	8,396	
TOTAL		119219						35154	11718	29295	11718	23436	5859	117180	0	0	117180	3974	0	0	0	0	500	2039	10100	8625	106580	2350	3351	8452	120733

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APPROVED BY
03 JUL 2013
SUTIMM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
3/7/13