

KADAKIA & MODI HOUSING		SALARY STATEMENT												For the month				November' 2013								
		NO. OF WORKING DAYS						HOLIDAYS						TOTAL DAYS						30						
		EARNED WAGES			LEAVES AVAILED			SUNDAYS			HOLIDAYS			TOTAL DAYS			DEDUCTIONS	30								
S.NO	NAME OF THE EMPLOYEE	SALARY	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	26,370	7,911	2,637	6,993	2,637	5,274	1,319	26,370	-	-	26,370	879	-	-	-	-	200	0	1,400	30,614	24,770	400	0	3,390	28,560
2	D Manmohan	16,000	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	533	-	-	-	-	150	0	-	-	15,850	250	800	1,443	18,343
3	Y V Shailaja	12,357	3,522	1,174	2,835	1,174	2,348	587	11,739	-	-	11,739	412	-	-	-	-	-	618	-	-	11,739	250	0	-	11,989
4	P. Ranjith Reddy	11,000	3,300	1,100	2,750	1,100	2,200	550	11,000	-	-	11,000	367	-	-	-	-	-	0	-	-	11,000	250	733	734	12,717
5	B Murali Krishna	10,650	3,195	1,065	2,663	1,065	2,130	533	10,650	-	-	10,650	355	-	-	-	-	-	0	3,000	22,084	7,650	250	710	1,250	9,860
6	M Mahendar	9,600	2,880	960	2,400	960	1,920	480	9,600	-	-	9,600	320	-	-	-	-	-	0	2,500	33,400	7,100	300	320	-	7,720
7	Mohd Khaja	8,702	2,524	841	2,103	841	1,682	421	8,412	-	-	8,412	290	-	-	-	-	-	290	-	3,995	8,412	250	0	1,000	9,662
8	N Raj Kumar	8,688	2,432	811	2,027	811	1,622	405	8,109	-	-	8,109	290	-	-	-	-	-	579	500	7,774	7,609	200	0	1,458	9,267
9	N Anil Kumar	8,293	2,405	802	2,004	802	1,603	401	8,017	-	-	8,017	276	-	-	-	-	-	276	-	-	8,017	250	0	-	8,267
TOTAL		111660	32969	10990	27474	10990	21979	5495	109896	0	0	109896	3722	0	0	0	0	350	1764	7400	97717	102146	2400	2563	9275	116385

Santhosh
11/12/13

Santhosh
11/12/13

Santhosh
11/12/13

Verified
A. Sambasiv Rao
11/12/13

APPROVED BY
04 DEC 2013
MANAGING DIRECTOR