

SALARY STATEMENT																																							
KADAKIA & MODI HOUSING												NO OF WORKING DAYS						24		SUNDAYS		4		HOLIDAYS		0		TOTAL DAYS						For the month			Feb-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	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST 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	22.0	7,320	2,440	6,100	2,440	4,880	1,220	24,400	-	-	24,400	871	-	-	-	-	0	6,000	5,098	18,400	400	0	4,543	23,343									
2	M Roopa	16,181	0.0	1.0	1.0	0.5	21.5	4,768	1,589	3,973	1,589	3,178	795	15,892	-	-	15,892	578	-	-	-	-	289	-	-	15,892	200	0	-	16,092									
3	D Manmohan	14,050	0.0	1.0	1.0	7.0	15.0	3,161	1,054	2,634	1,054	2,108	527	10,538	-	-	10,538	502	-	-	-	-	3513	-	-	10,538	250	0	535	11,323									
4	Uma Maheshwari	12,500	0.0	1.0	1.0	1.0	21.0	3,616	1,205	3,013	1,205	2,411	603	12,054	-	-	12,054	446	-	-	-	-	446	2,000	7,677	10,054	250	0	-	10,304									
5	E. Navneetha	9,780	0.0	0.0	1.0	0.0	23.0	2,934	978	2,445	978	1,956	489	9,780	-	-	9,780	349	-	-	-	-	0	5,000	23,100	4,780	350	349	-	5,479									
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	338	-	-	-	-	0	2,500	10,000	6,955	250	675	-	7,880									
7	B Sudharshan	8,981	0.0	0.0	0.0	0.0	24.0	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	321	-	-	-	-	0	3,700	12,135	5,281	200	642	120	6,243									
8	M. Mahendar	8,500	0.0	0.0	1.0	0.0	23.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	304	-	-	-	-	0	4,700	18,048	3,800	300	304	-	4,404									
9	Mohd Khaja	7,684	0.0	1.0	1.0	3.0	19.0	2,058	686	1,715	686	1,372	343	6,861	-	-	6,861	274	-	-	-	-	823	500	10,998	6,361	250	0	-	6,611									
10	N Raj Kumar	7,671	0.0	1.0	1.0	1.0	21.0	2,219	740	1,849	740	1,479	370	7,397	-	-	7,397	274	-	-	-	-	274	2,500	17,445	4,897	200	0	1,264	6,361									
11	D. Phani Kumar	7,500	0.0	1.0	1.0	0.0	22.0	2,250	750	1,875	750	1,500	375	7,500	-	-	7,500	268	-	-	-	-	0	6,000	7,880	1,500	300	0	670	2,470									
12	N Anil Kumar	7,312	0.0	0.0	1.0	0.0	23.0	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	261	-	-	-	-	0	2,850	-	4,462	250	261	-	4,973									
13	P Srinivas	6,798	0.0	1.0	1.0	0.0	22.0	2,039	680	1,700	680	1,360	340	6,798	-	-	6,798	243	-	-	-	-	0	500	4,885	6,298	250	0	121	6,669									
TOTAL		140812						40640	13547	33867	13547	27093	6773	135467	0	0	135467	5029	0	0	0	0	5345	36250	117266	99217	3450	2231	7253	112151									

OT + Contingency
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 04/3/13

APPROVED BY
 -4 MAR 2013
 SUHAM MODI
 MANAGING DIRECTOR

[Signature]
 4/3/13

A. Sambasiv Rao
 4/3/13

Noted check Incentives
 Verified. *[Signature]*
 4/3/13