

| SALARY STATEMENT | | | | | | | | | | | | | | | | | | | | | | | For the month | | | April-2013 | | | | | |
|------------------------|----------------------|--------|----------------|-----|-----|-----|--------------------|--------------|-------|-------|---------|-------|----------|--------|----------------------------|-----------------------------|--------------|----------------|----------------------------|------------------------------|-----------------------------|-------------------------------|------------------|-------------|------------------|------------------|------------|-------------|-------|------------|--------|
| KADAKIA & MODI HOUSING | | | | | | | NO OF WORKING DAYS | | | 25 | SUNDAYS | 4 | HOLIDAYS | 1 | TOTAL DAYS | | | 30 | | | | | | | | | | | | | |
| 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 | 26,370 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 7,911 | 2,637 | 6,593 | 2,637 | 5,274 | 1,319 | 26,370 | - | - | 26,370 | 879 | - | - | - | - | 200 | 0 | 11,000 | 8,625 | 15,170 | 400 | 1758 | 3,897 | 21,225 |
| 2 | M Roopa | 18,559 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 5,568 | 1,856 | 4,640 | 1,856 | 3,712 | 928 | 18,559 | - | - | 18,559 | 619 | - | - | - | - | 150 | 0 | 201 | - | 18,208 | 200 | 1237 | - | 19,645 |
| 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 | 892 | 18,059 |
| 4 | Y V Shailaja | 12,357 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 3,707 | 1,236 | 3,089 | 1,236 | 2,471 | 618 | 12,357 | - | - | 12,357 | 412 | - | - | - | - | 0 | - | - | - | 12,357 | 250 | 824 | - | 13,431 |
| 5 | B Muralt 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 | 10,000 | 8,650 | 250 | 710 | - | 9,610 | |
| 6 | M Mahendar | 9,600 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 2,880 | 960 | 2,400 | 960 | 1,920 | 480 | 9,600 | - | - | 9,600 | 320 | - | - | - | - | 0 | 3,500 | 7,500 | 6,100 | 300 | 640 | - | 7,040 | |
| 7 | Mohd Khaja | 8,702 | 0.0 | 1.0 | 1.0 | 7.0 | 16.0 | 2,001 | 667 | 1,668 | 667 | 1,334 | 334 | 6,672 | - | - | 6,672 | 290 | - | - | - | - | 2030 | 500 | 10,998 | 6,172 | 250 | 0 | - | 6,422 | |
| 8 | N Raj Kumar | 8,688 | 0.0 | 0.0 | 1.0 | 0.0 | 24.0 | 2,606 | 869 | 2,172 | 869 | 1,738 | 434 | 8,688 | - | - | 8,688 | 290 | - | - | - | - | 0 | 5,097 | 16,140 | 3,591 | 200 | 290 | 1,591 | 5,672 | |
| 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 | - | - | - | 8,293 | 250 | 553 | - | 9,096 |
| TOTAL | | 119219 | | | | | | 35157 | 11719 | 29297 | 11719 | 23438 | 5859 | 117189 | 0 | 0 | 117189 | 3974 | 0 | 0 | 0 | 0 | 500 | 2030 | 22298 | 53263 | 94391 | 2350 | 7078 | 6380 | 110199 |

Jai Kumar
03/5/13

Syfy
3/5/13

APPROVED BY
04 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A - Sambasirao
3/5/13