

SALARY STATEMENT																							For the month			May--2013					
KADAKIA & MODI HOUSING							NO OF WORKING DAYS			SUNDAYS			HOLIDAYS			TOTAL DAYS															
							EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES										
S.NO	NAME OF THE EMPLOYEE	SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	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	27.0	7,911	2,637	6,593	2,637	5,274	1,319	26,370	-	-	26,370	851	-	-	-	-	200	0	1,400	8,625	24,770	400	1701	3,537	30,408
2	M Roopa	18,559	0.0	1.0	0.5	0.0	25.5	5,568	1,856	4,640	1,856	3,712	928	18,559	-	-	18,559	599	-	-	-	-	150	0	-	-	18,409	200	299	-	18,908
3	D Manmohan	16,000	0.0	1.0	1.0	3.0	22.0	4,335	1,445	3,613	1,445	2,890	723	14,452	-	-	14,452	516	-	-	-	-	150	1548	-	-	14,302	250	0	1,043	15,595
4	Y V Shailaja	12,357	0.0	0.0	0.0	0.0	27.0	3,707	1,236	3,089	1,236	2,471	618	12,357	-	-	12,357	399	-	-	-	-	0	-	-	-	12,357	250	797	-	13,404
5	B Murali Krishna	10,650	0.0	0.0	0.0	0.0	27.0	3,195	1,065	2,663	1,065	2,130	533	10,650	-	-	10,650	344	-	-	-	-	0	2,000	-	-	8,650	250	687	-	9,587
6	M Mahendar	9,600	0.0	1.0	1.0	2.0	23.0	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	310	-	-	-	-	619	4,270	-	-	4,711	300	0	-	5,011
7	Mohd Khaja	8,702	0.0	1.0	1.0	1.0	24.0	2,526	842	2,105	842	1,684	421	8,421	-	-	8,421	281	-	-	-	-	281	1,000	-	-	7,421	250	0	-	7,671
8	N Raj Kumar	8,688	0.0	1.0	1.0	2.0	23.0	2,438	813	2,032	813	1,625	406	8,127	-	-	8,127	280	-	-	-	-	561	5,500	-	-	2,627	200	0	1,665	4,492
9	N Anil Kumar	8,293	0.0	0.0	0.0	0.0	27.0	2,488	829	2,073	829	1,659	415	8,293	-	-	8,293	268	-	-	-	-	0	50	-	-	8,243	250	535	536	9,564
TOTAL		119219						34863	11621	29053	11621	23242	5811	116210	0	0	116210	3846	0	0	0	0	500	3009	14220	8625	101490	2350	4020	6781	114641

*Dai*  
*31/5/13*

*31/5/13*

APPROVED BY  
31 MAY 2013  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
*A. Sambharin-dar*  
*21/5/13*