

| SALARY STATEMENT       |                      |               |                |     |     |     |                    |              |              |              |              |              |             |               |                            |                             |               |                |                            |                              |                             |                               |                  |             | For the month    |                  |               |             | July--2013  |             |               |
|------------------------|----------------------|---------------|----------------|-----|-----|-----|--------------------|--------------|--------------|--------------|--------------|--------------|-------------|---------------|----------------------------|-----------------------------|---------------|----------------|----------------------------|------------------------------|-----------------------------|-------------------------------|------------------|-------------|------------------|------------------|---------------|-------------|-------------|-------------|---------------|
| KADAKIA & MODI HOUSING |                      |               |                |     |     |     | NO OF WORKING DAYS |              |              | 27           | SUNDAYS      | 4            | HOLIDAYS    | 0             | TOTAL DAYS                 |                             |               | 31             |                            |                              |                             |                               |                  |             |                  |                  |               |             |             |             |               |
| 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            | 1.0 | 1.0 | 2.0 | 23.0               | 7,401        | 2,467        | 6,167        | 2,467        | 4,934        | 1,233       | 24,669        | -                          | -                           | 24,669        | 851            | -                          | -                            | -                           | -                             | 200              | 1701        | 1,400            | 22,306           | 23,069        | 400         | 0           | 3,266       | 26,735        |
| 2                      | M Roopa              | 18,559        | 0.0            | 0.0 | 0.0 | 0.0 | 27.0               | 5,568        | 1,856        | 4,640        | 1,856        | 3,712        | 928         | 18,559        | -                          | -                           | 18,559        | 599            | -                          | -                            | -                           | -                             | 150              | 0           | -                | -                | 18,409        | 200         | 1197        |             | 19,806        |
| 3                      | D Manmohan           | 16,000        | 0.0            | 1.0 | 1.0 | 0.0 | 25.0               | 4,800        | 1,600        | 4,000        | 1,600        | 3,200        | 800         | 16,000        | -                          | -                           | 16,000        | 516            | -                          | -                            | -                           | -                             | 150              | 0           | -                | -                | 15,850        | 250         | 0           | 892         | 16,992        |
| 4                      | Y V Shailaja         | 12,357        | 0.0            | 0.5 | 0.0 | 0.0 | 26.5               | 3,707        | 1,236        | 3,089        | 1,236        | 2,471        | 618         | 12,357        | -                          | -                           | 12,357        | 399            | -                          | -                            | -                           | -                             | 0                | -           | -                | -                | 12,357        | 250         | 598         |             | 13,205        |
| 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                | 1,000       | -                | 9,650            | 250           | 687         | 1,250       | 11,837      |               |
| 6                      | M Mahendar           | 9,600         | 0.0            | 0.0 | 0.0 | 0.0 | 27.0               | 2,880        | 960          | 2,400        | 960          | 1,920        | 480         | 9,600         | -                          | -                           | 9,600         | 310            | -                          | -                            | -                           | -                             | 0                | 4,000       | 5,300            | 5,600            | 300           | 619         |             | 6,519       |               |
| 7                      | Mohd Khaja           | 8,702         | 0.0            | 0.0 | 1.0 | 0.0 | 26.0               | 2,611        | 870          | 2,176        | 870          | 1,740        | 435         | 8,702         | -                          | -                           | 8,702         | 281            | -                          | -                            | -                           | -                             | 0                | 1,000       | -                | 7,702            | 250           | 281         | 1,000       | 9,233       |               |
| 8                      | N Raj Kumar          | 8,688         | 0.0            | 1.0 | 1.0 | 0.0 | 25.0               | 2,606        | 869          | 2,172        | 869          | 1,738        | 434         | 8,688         | -                          | -                           | 8,688         | 280            | -                          | -                            | -                           | -                             | 0                | 2,000       | -                | 6,688            | 200           | 0           | 1,937       | 8,825       |               |
| 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                | 300         | -                | 7,993            | 250           | 535         | 134         | 8,912       |               |
| <b>TOTAL</b>           |                      | <b>119219</b> |                |     |     |     |                    | <b>35255</b> | <b>11752</b> | <b>29379</b> | <b>11752</b> | <b>23504</b> | <b>5876</b> | <b>117518</b> | <b>0</b>                   | <b>0</b>                    | <b>117518</b> | <b>3846</b>    | <b>0</b>                   | <b>0</b>                     | <b>0</b>                    | <b>0</b>                      | <b>500</b>       | <b>1701</b> | <b>9700</b>      | <b>27606</b>     | <b>107318</b> | <b>2350</b> | <b>3917</b> | <b>8479</b> | <b>122064</b> |

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28/7/13

APPROVED BY  
27 JUL 2013  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambir-ko  
26/7/13