

SALARY STATEMENT FOR THE MONTH OF JUNE - 2010																																
KADAKIA & MODI HOUSING							NO OF WORKING DAYS		26	SUNDAYS		4	HOLIDAYS		0	TOTAL DAYS			30													
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS										OTHER ALLOWANCES				
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL EST AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL	
1	Khizer Mahmood	20,240	0.0	1.0	1.0	0.0	24.0	6,072	2,024	5,060	2,024	4,048	1,012	20,240	-	-	20,240	675	-	-	-	-	-	0	7,200	56,702	13,040	400	0	1,635	15,075	
2	G Jagdish	15,750	0.0	1.0	0.0	0.0	25.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	525	-	-	-	-	-	0	500	19,000	15,250	250	525	-	16,025	
3	P. Prabhaker* (Hold)	7,525	0.0	1.0	1.0	2.0	22.0	2,107	702	1,756	702	1,405	351	7,023	-	-	7,023	251	-	-	-	-	502	-	29,232	7,023	450	0	-	7,473		
4	B Sudharshan	7,055	0.0	0.5	0.0	0.0	25.5	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	235	-	-	-	-	0	2,150	2,000	4,905	200	353	235	5,693		
5	Y V Shailaja	8,800	0.0	1.0	1.0	2.5	21.5	2,420	807	2,017	807	1,613	403	8,067	-	-	8,067	293	-	-	-	-	733	-	-	8,067	250	0	-	8,317		
6	V Sai Dinesh	5,913	0.0	1.0	1.0	1.5	22.5	1,685	562	1,404	562	1,123	281	5,617	-	-	5,617	197	-	-	-	-	296	4,019	3,800	1,599	200	0	818	2,617		
7	P C Sai Ram	5,775	0.0	1.0	0.0	0.0	25.0	1,733	578	1,444	578	1,155	289	5,775	-	-	5,775	193	-	-	-	-	0	-	-	5,775	250	193	-	6,218		
8	S Jaysudha	5,750	0.0	1.0	1.0	3.0	21.0	1,553	518	1,294	518	1,035	259	5,175	-	-	5,175	192	-	-	-	-	575	-	-	5,175	200	0	-	5,375		
9	N Anil Kumar	5,650	0.0	1.0	1.0	1.0	23.0	1,639	546	1,365	546	1,092	273	5,462	-	-	5,462	188	-	-	-	-	188	1,400	800	4,062	250	0	800	5,112		
TOTAL		82458						24049	8016	20041	8016	16033	4008	80164	0	0	80164	2749	0	0	0	0	0	2294	15269	111534	64896	2450	1070	3488	71904	

Sai Kumar
01/7/10

[Handwritten signature]

a. Jay
01/07/10

APPROVED BY
- 3 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

A. Sambalivelu
11/7/10