

SALARY STATEMENT FOR THE MONTH OF JULY - 2010																															
KADAKTA & MODI HOUSING										NO OF WORKING DAYS		27	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS			31											
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 ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	Khizer Mahmood	20,240	0.0	0.5	0.0	0.0	26.5	6,072	2,024	5,060	2,024	4,048	1,012	20,240	-	-	20,240	653	-	-	-	-	-	0	2,000	54,702	18,240	400	979	1,080	20,699
2	G Jagdish	15,750	0.0	0.5	0.0	0.0	26.5	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	-	0	500	19,000	15,250	250	762	-	16,262
3	B Sudharshan	7,055	0.0	1.0	1.0	0.0	25.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	228	-	-	-	-	-	0	1,850	-	5,205	200	0	-	5,405
4	Y V Shalleja	8,800	0.0	1.0	1.0	0.0	25.0	2,640	880	2,200	880	1,760	440	8,800	-	-	8,800	284	-	-	-	-	-	0	-	-	8,800	250	0	-	9,050
5	D Phani Kumar	6,208	0.0	1.0	1.0	1.0	24.0	1,802	601	1,502	601	1,202	300	6,008	-	-	6,008	200	-	-	-	-	-	200	500	34,258	5,508	300	0	-	5,808
6	P C Sai Ram	5,775	0.0	1.0	1.0	8.0	17.0	1,285	428	1,071	428	857	214	4,285	-	-	4,285	186	-	-	-	-	-	1490	-	-	4,285	250	0	-	4,535
7	S Jaysudha	5,750	0.0	1.0	1.0	3.0	22.0	1,558	519	1,298	519	1,039	260	5,194	-	-	5,194	185	-	-	-	-	-	556	-	-	5,194	200	0	-	5,394
8	N Anil Kumar	5,650	0.0	0.0	0.0	0.0	27.0	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	182	-	-	-	-	-	0	1,700	600	3,950	250	365	-	4,565
TOTAL		75228						21894	7298	18245	7298	14596	3649	72981	0	0	72981	2427	0	0	0	0	0	2247	6550	108560	66431	2100	2106	1080	71717

Jai
30/7/10

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APPROVED BY
31 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

A. Sambasivhar
20/7/10