

SALARY STATEMENT FOR THE MONTH OF AUGUST - 2010																															
KADAKIA & MODI HOUSING							NO OF WORKING DAYS		25	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS					31												
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES					TOTAL	
			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	OUTSTAN DING LOAN	NET SALARY	CELL BILL	EL		INCENTIV ES
1	Khizer Mahmood	20,240	0.0	1.0	1.0	0.5	22.5	5,974	1,991	4,978	1,991	3,983	996	19,914	-	-	19,914	653	-	-	-	-	-	326	2,000	52,702	17,914	400	0	1,150	19,464
2	G Jagdish	15,750	0.0	1.0	0.5	0.0	23.5	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	0	500	18,000	15,250	250	254	-	15,754	
3	B Sudharshan	7,055	0.0	1.0	0.0	0.0	24.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	228	-	-	-	-	0	2,200	1,500	4,855	200	228	228	5,511	
4	Y V Shailaja	8,800	0.0	1.0	0.5	0.0	23.5	2,640	880	2,200	880	1,760	440	8,800	-	-	8,800	284	-	-	-	-	0	-	-	8,800	250	142	-	9,192	
5	D Phani Kumar	6,208	0.0	1.0	1.0	2.5	20.5	1,712	571	1,427	571	1,141	285	5,707	-	-	5,707	200	-	-	-	-	501	700	34,258	5,007	300	0	-	5,307	
6	P C Sai Ram	5,775	0.0	1.0	0.5	0.0	23.5	1,733	578	1,444	578	1,155	289	5,775	-	-	5,775	186	-	-	-	-	0	1,000	9,000	4,775	250	93	-	5,118	
7	S Jaysudha	5,750	0.0	1.0	1.0	0.0	23.0	1,725	575	1,438	575	1,150	288	5,750	-	-	5,750	185	-	-	-	-	0	-	-	5,750	200	0	-	5,950	
8	N Anil Kumar	5,650	0.0	1.0	1.0	2.5	20.5	1,558	519	1,299	519	1,039	260	5,194	-	-	5,194	182	-	-	-	-	456	1,200	200	3,994	250	0	-	4,244	
TOTAL		75228					22184	7395	18486	7395	14789	3697	73945	0	0	73945	2427	0	0	0	0	0	1283	7600	115660	66345	2100	717	1378	70540	

Sai Kumar
09/09/10

G. Singh

APPROVED BY
03 SEP 2010
SOHAM MODI
MANAGING DIRECTOR