

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2010

KADAKIA & MODI HOUSING		NO OF WORKING DAYS											TOTAL DAYS																			
							25	SUNDAYS	4	HOLIDAYS		1						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	24.5	6,072	2,024	5,060	2,024	4,048	1,012	20,240	-	-	20,240	653	-	-	-	-	0	2,000	39,642	18,240	400	979	1,250	20,869		
2	G Jagdish	15,750	0.0	0.5	0.0	0.0	24.5	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	0	500	12,063	15,250	250	762	-	16,262		
3	D Manmohan	10,000	0.0	1.0	0.5	0.0	23.5	3,000	1,000	2,500	1,000	2,000	500	10,000	-	-	10,000	323	-	-	-	-	-	200	134	9,800	250	161	-	10,211		
4	Y V Shailaja	8,800	0.0	1.0	0.0	0.0	24.0	2,640	880	2,200	880	1,760	440	8,800	-	-	8,800	284	-	-	-	-	-	-	-	8,800	250	284	-	9,334		
5	B Sudharshan	7,055	0.0	1.0	1.0	0.0	23.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	228	-	-	-	-	0	3,500	-	3,555	200	0	228	3,983		
6	D Phani Kumar	6,500	0.0	1.0	1.0	9.0	14.0	1,384	461	1,153	461	923	231	4,613	-	-	4,613	210	-	-	-	-	1887	1,000	20,659	3,613	300	0	-	3,913		
7	P C Sai Ram	5,775	0.0	1.0	1.0	5.0	18.0	1,453	484	1,211	484	969	242	4,844	-	-	4,844	186	-	-	-	-	931	1,000	4,556	3,844	250	0	-	4,094		
8	N Anil Kumar	5,650	0.0	0.5	0.0	0.0	24.5	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	182	-	-	-	-	0	-	-	5,650	250	273	-	6,173		
TOTAL		79770						23085	7695	19238	7695	15390	3848	76951	0	0	76951	2573	0	0	0	0	0	2819	8200	77054	68751	2150	2460	1478	74839	

Dai Kumar
30/12/10

V. S. Sharma
31/12/10

[Signature]

APPROVED BY
- 1 JAN 2011
DIRECTOR
MANAGING DIRECTOR

A. Sambasiva Rao
21/12/10