

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2011

KADAKIA & MODI HOUSING		NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	2	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	1.0	1.0	1.0	21.0	5,876	1,959	4,897	1,959	3,917	979	19,587	-	-	19,587	653	-	-	-	-	-	653	2,000	40,049	17,587	400	0	1,050	19,037
2	G Jagdish	15,750	0.0	0.0	0.0	0.0	24.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	-	0	500	11,563	15,250	250	1016	-	16,516
3	D Manmohan	10,000	0.0	0.0	0.0	0.0	24.0	3,000	1,000	2,500	1,000	2,000	500	10,000	-	-	10,000	323	-	-	-	-	-	-	134	-	9,866	250	645	-	10,761
4	Y V Shailaja	8,800	0.0	1.0	1.0	0.0	22.0	2,640	880	2,200	880	1,760	440	8,800	-	-	8,800	284	-	-	-	-	-	-	-	-	8,800	250	0	-	9,050
5	B Sudharshan	7,055	0.0	1.0	1.0	4.0	18.0	1,843	614	1,536	614	1,229	307	6,145	-	-	6,145	228	-	-	-	-	910	3,200	1,800	2,945	200	0	228	3,373	
6	D Phani Kumar	6,500	0.0	1.0	1.0	4.0	18.0	1,698	566	1,415	566	1,132	283	5,661	-	-	5,661	210	-	-	-	-	839	5,000	22,488	661	300	0	-	961	
7	P C Sai Ram	5,775	0.0	1.0	1.0	20.0	2.0	615	205	512	205	410	102	2,049	-	-	2,049	186	-	-	-	-	3726	1,000	3,557	1,049	250	0	-	1,299	
8	N Anil Kumar	5,650	0.0	1.0	0.0	0.0	23.0	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	182	-	-	-	-	-	0	-	-	5,650	250	182	-	6,082
TOTAL		79770						22093	7364	18411	7364	14728	3682	73642	0	0	73642	2573	0	0	0	0	0	6128	11834	79457	61808	2150	1844	1278	67080

*Joe
31/1/11*

*Ch
[Signature]*



*V. S. Sharma
31/1/11*

Verified
A. Sambalivadao
 1/2/11