

**SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2011**

KADAKIA & MODI HOUSING							NO OF WORKING DAYS		24	SUNDAYS	4	HOLIDAYS		0	TOTAL DAYS			28													
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	3.0	19.0	5,421	1,807	4,518	1,807	3,614	904	18,071	-	-	18,071	723	-	-	-	-	-	2169	2,000	38,049	16,071	400	0	1,787	18,258
2	G Jagdish	15,750	0.0	1.0	0.0	0.0	23.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	563	-	-	-	-	-	0	500	11,063	15,250	250	563	-	16,063
3	D Manmohan	10,000	0.0	1.0	1.0	10.0	12.0	1,929	643	1,607	643	1,286	321	6,429	-	-	6,429	357	-	-	-	-	-	3,571	-	-	6,429	250	0	-	6,679
4	Y V Shailaja	8,800	0.0	1.0	1.0	1.5	20.5	2,499	833	2,082	833	1,666	416	8,329	-	-	8,329	314	-	-	-	-	-	471	1,000	-	7,329	250	0	-	7,579
5	B Sudharshan	7,055	0.0	0.0	0.0	0.0	24.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	252	-	-	-	-	-	0	2,700	1,600	4,355	200	504	504	5,563
6	D Phani Kumar	6,500	0.0	1.0	1.0	3.0	19.0	1,741	580	1,451	580	1,161	290	5,804	-	-	5,804	232	-	-	-	-	-	696	500	24,988	5,304	300	0	-	5,604
7	N Anil Kumar	5,650	0.0	0.0	0.0	0.0	24.0	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	202	-	-	-	-	-	0	-	-	5,650	250	404	-	6,304
<b>TOTAL</b>		<b>73995</b>						<b>20126</b>	<b>6709</b>	<b>16772</b>	<b>6709</b>	<b>13417</b>	<b>3354</b>	<b>67087</b>	<b>0</b>	<b>0</b>	<b>67087</b>	<b>2643</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6908</b>	<b>6700</b>	<b>75700</b>	<b>60387</b>	<b>1900</b>	<b>1470</b>	<b>2291</b>	<b>66048</b>

*Dai Kumar*  
02/03/2011


  
**APPROVED**  
 - 4 MAR 2011  
 SOHAMS MODI  
 MANAGING DIRECTOR

*V. S. Sharma*  
4/3/11

Verified  
*A. Sambasiv Rao*  
 4/3/11

*GP*