

SALARY STATEMENT FOR THE MONTH OF JULY - 2011

KADAKIA & MODI HOUSING							NO OF WORKING DAYS		26	SUNDAYS	5	HOLIDAYS	0	TOTAL DAYS		31	AVERAGE		30.4												
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	INCENTI VES	TOTAL
1	Khizer Mahmood	22,264	0.0	1.0	0.0	0.0	25.0	6,679	2,226	5,566	2,226	4,453	1,113	22,264	-	-	22,264	732	-	-	-	-	0	1,000	35,957	21,264	400	732	1,500	23,896	
2	Narsing Deshmukh	16,528	0.0	1.0	1.0	0.0	24.0	4,958	1,653	4,132	1,653	3,306	826	16,528	-	-	16,528	544	-	-	-	-	0	1,500	923	15,028	400	0	-	15,428	
3	L Ramacharyulu	14,964	0.0	1.0	1.0	1.5	22.5	4,268	1,423	3,556	1,423	2,845	711	14,226	-	-	14,226	492	-	-	-	-	738	1,500	37,201	12,726	400	0	1,502	14,628	
4	Jai Kumar	14,372	0.0	0.0	0.0	0.0	26.0	4,312	1,437	3,593	1,437	2,874	719	14,372	-	-	14,372	473	-	-	-	-	0	2,000	53,278	12,372	500	946	473	14,290	
5	D Manmohan	12,500	0.0	0.0	0.0	0.0	26.0	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	411	-	-	-	-	0	-	-	12,500	250	822	411	13,984	
6	Y V Shaikja	9,680	0.0	1.0	1.0	0.0	24.0	2,904	968	2,420	968	1,936	484	9,680	-	-	9,680	318	-	-	-	-	0	-	-	9,680	250	0	-	9,930	
7	E. Navaneetha	8,500	0.0	1.0	0.0	0.0	25.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	280	-	-	-	-	0	-	-	8,500	250	280	-	9,030	
8	B Sudharshan	7,761	0.0	0.0	0.0	0.0	26.0	2,328	776	1,940	776	1,552	388	7,761	-	-	7,761	255	-	-	-	-	0	500	200	7,261	200	511	-	7,972	
9	D Phani Kumar	7,150	0.0	1.0	1.0	1.0	23.0	2,074	691	1,729	691	1,383	346	6,915	-	-	6,915	235	-	-	-	-	235	3,500	22,590	3,415	300	0	-	3,715	
10	N Anil Kumar	6,215	0.0	1.0	0.0	0.0	25.0	1,865	622	1,554	622	1,243	311	6,215	-	-	6,215	204	-	-	-	-	0	-	-	6,215	250	204	-	6,669	
11	N Renuka Devi	5,500	0.0	1.0	0.5	0.0	24.5	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	181	-	-	-	-	0	-	-	5,500	250	90	-	5,840	
TOTAL		125434						37338	12446	31115	12446	24892	6223	124460	0	0	124460	4126	0	0	0	0	0	974	10000	150149	114460	3450	3585	3886	125382

Jai Kumar
29/7/11

Kesava
29/7/11

[Signature]

APPROVED BY
- 3 AUG 2011
SUNAM MODI
MANAGING DIRECTOR

A. Sambasivadas
29/7/11