

SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2011

KADAKIA & MODI HOUSING							NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS		30															
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 ESTI AMT	PT	LOP	LOAN	OUTSTANDING LOAN		NET SALARY	CELL BILL	EL	INCENTI VES
1	Khizer Mahmood	22,264	0.0	0.5	0.0	0.0	24.5	6,679	2,226	5,566	2,226	4,453	1,113	22,264	-	-	22,264	742	-	-	-	-	-	0	1,500	43,457	20,764	400	1113	2,242	24,519
2	Narsing Deshmukh (Hold)	16,528	0.0	1.0	1.0	1.0	22.0	4,793	1,598	3,994	1,598	3,195	799	15,977	-	-	15,977	551	-	-	-	-	551	2,500	17,583	13,477	400	0	-	13,877	
3	A. Santosh Chakravarthy	15,000	0.0	1.0	1.0	25.0	-2.0	750	250	625	250	500	125	2,500	-	-	2,500	500	-	-	-	-	12500	-	-	2,500	250	0	-	2,750	
4	L Ramacharyulu	14,964	0.0	0.0	0.0	0.0	25.0	4,489	1,496	3,741	1,496	2,993	748	14,964	-	-	14,964	499	-	-	-	-	0	1,000	35,201	13,964	400	998	563	15,924	
5	Jai Kumaar	14,372	0.0	1.0	1.0	0.0	23.0	4,312	1,437	3,593	1,437	2,874	719	14,372	-	-	14,372	479	-	-	-	-	0	5,000	51,278	9,372	500	0	-	9,872	
6	D Manmohan	12,500	0.0	0.5	0.0	0.0	24.5	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	417	-	-	-	-	0	-	-	12,500	250	625	417	13,792	
7	Y V Shailaja	9,680	0.0	1.0	1.0	0.5	22.5	2,856	952	2,380	952	1,904	476	9,519	-	-	9,519	323	-	-	-	-	161	500	-	9,019	250	0	-	9,269	
8	E Navaneetha	8,500	0.0	1.0	0.0	0.0	24.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	283	-	-	-	-	0	-	-	8,500	250	283	-	9,033	
9	B Sudharshan	7,761	0.0	0.0	0.0	0.0	25.0	2,328	776	1,940	776	1,552	388	7,761	-	-	7,761	259	-	-	-	-	0	2,500	7,500	5,261	200	517	1,035	7,013	
10	S Shiva Kumar	7,500	0.0	1.0	1.0	5.0	18.0	1,875	625	1,563	625	1,250	313	6,250	-	-	6,250	250	-	-	-	-	1250	2,500	-	3,750	250	0	-	4,000	
11	D Phani Kumar (Hold)	7,150	0.0	1.0	1.0	2.0	21.0	2,002	667	1,668	667	1,335	334	6,673	-	-	6,673	238	-	-	-	-	477	5,000	21,590	1,673	300	0	-	1,973	
12	N Anil Kumar	6,215	0.0	1.0	0.0	0.0	24.0	1,865	622	1,554	622	1,243	311	6,215	-	-	6,215	207	-	-	-	-	0	-	-	6,215	250	207	-	6,672	
13	N Renuka Devi	5,500	0.0	1.0	0.0	0.0	24.0	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	183	-	-	-	-	0	-	-	5,500	250	183	-	5,933	
TOTAL		147934						39899	13300	33249	13300	26599	6650	132995	0	0	132995	4931	0	0	0	0	0	14939	20500	176609	112495	3950	3927	4256	124628

Jai kumaar
28/09/11

Note to Accounts

- ① Hold → Salary of {N. Deshmukh} → Pay at the time of Settlement.
- ② A. Santosh Chakravarthy → Newly joined (Sales).

Jai kumaar

Prulha
29/09/11.

Prulha

APPROVED BY
30 SEP 2011
MANAGER

A. Sambalirao
30/9/11