

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2012

KADAKIA & MODI HOUSING		NO OF WORKING DAYS				25	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS				31															
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES					TOTAL			
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN		NET SALARY	MOBILE BILL	EL
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	718	-	-	-	-	0	1,070	27,891	21,194	400	1077	4,063	26,734
2	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	483	-	-	-	-	0	1,070	28,552	13,894	400	965	581	15,840
3	G. Jai Kumar	14,372	0.0	1.0	1.0	2.0	21.0	4,033	1,344	3,361	1,344	2,689	672	13,445	-	-	13,445	464	-	-	-	-	927	2,070	66,183	11,375	500	0	464	12,339
4	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	403	-	-	-	-	0	70	-	12,430	250	605	814	14,099
5	M Srikanth*** (Hold)	10,000	0.0	1.0	1.0	26.0	-3.0	484	161	403	161	323	81	1,613	-	-	1,613	323	-	-	-	-	8387	1,613	-	(0)	0	0	-	(0)
6	Y V Shailaja	9,680	0.0	1.0	0.0	0.0	24.0	2,904	968	2,420	968	1,936	484	9,680	-	-	9,680	312	-	-	-	-	0	1,070	14,080	8,610	250	312	-	9,172
7	E Navaneetha	8,500	0.0	1.0	1.0	2.0	21.0	2,385	795	1,988	795	1,590	398	7,952	-	-	7,952	274	-	-	-	-	548	70	-	7,882	250	0	-	8,132
8	B Sudharshan	7,761	0.0	1.0	1.0	0.0	23.0	2,328	776	1,940	776	1,552	388	7,761	-	-	7,761	250	-	-	-	-	0	2,570	4,260	5,191	200	0	125	5,516
9	D. Phani Kumar	7,150	0.0	1.0	1.0	11.0	12.0	1,384	461	1,153	461	923	231	4,613	-	-	4,613	231	-	-	-	-	2537	500	-	4,113	300	0	231	4,644
10	N Raj Kumar	6,547	0.0	1.0	1.0	0.5	22.5	1,932	644	1,610	644	1,288	322	6,441	-	-	6,441	211	-	-	-	-	106	2,570	2,864	3,871	200	0	350	4,421
11	N Anil Kumar	6,215	0.0	0.0	0.0	0.0	25.0	1,865	622	1,554	622	1,243	311	6,215	-	-	6,215	200	-	-	-	-	0	500	4,908	5,715	250	401	-	6,366
12	P Srinivas	5,739	0.0	1.0	1.0	2.0	21.0	1,611	537	1,342	537	1,074	268	5,369	-	-	5,369	185	-	-	-	-	370	70	-	5,299	250	0	-	5,549
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	177	-	-	-	-	0	5,470	1,942	30	250	177	-	457
TOTAL		131192						35495	11832	29579	11832	23663	5916	118316	0	0	118316	4232	0	0	0	0	12876	18713	150680	99603	3500	3538	6628	113270

Jai Kumar
3/2/12

Keechi
3/2/12

Chellu
3/2/12

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RE
27/01/12

APPROVED BY
- 4 FEB 2012
SOLAR MODI
MANAGING DIRECTOR

Verified
A. Sambasiva
2/2/12

M. Sri Kanth left - adjust salary against advance
Jai Kumar