

**SALARY STATEMENT FOR THE MONTH OF MARCH - 2012**

KADAKIA & MODI HOUSING																															
		LEAVES AVAILED						TOTAL ATTENDANCE	EARNED WAGES						DEDUCTIONS										OTHER ALLOWANCES						
S.NO	NAME OF THE EMPLOYEE	SALARY	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	INCENTIVES	TOTAL
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	3,960	26,891	18,304	400	1077	8,373	28,154	
2	L Ramacharyulu	14,964	0.0	1.0	1.0	0.0	23.0	4,489	1,496	3,741	1,496	2,993	748	14,964	-	-	14,964	483	-	-	-	-	0	2,240	27,552	12,724	400	0	535	13,659	
3	Jai Kumar	14,372	0.0	1.0	0.5	0.0	23.5	4,312	1,437	3,593	1,437	2,874	719	14,372	-	-	14,372	464	-	-	-	-	0	1,587	65,183	12,785	500	232	1,159	14,676	
4	D Manmohan	12,500	0.0	0.0	0.0	0.0	25.0	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	403	-	-	-	-	0	370	-	12,130	250	806	814	14,000	
5	Y V Shailaja	9,680	0.0	0.0	0.0	0.0	25.0	2,904	968	2,420	968	1,936	484	9,680	-	-	9,680	312	-	-	-	-	0	1,116	12,080	8,564	250	625	-	9,439	
6	E Navaneetha	8,500	0.0	1.0	1.0	0.5	22.5	2,509	836	2,091	836	1,673	418	8,363	-	-	8,363	274	-	-	-	-	137	2,831	-	5,532	250	0	-	5,782	
7	B Sudharshan	7,761	0.0	1.0	0.5	0.0	23.5	2,328	776	1,940	776	1,552	388	7,761	-	-	7,761	250	-	-	-	-	0	3,120	3,260	4,641	200	125	-	4,966	
8	D. Phani Kumar	7,150	0.0	1.0	0.0	0.0	24.0	2,145	715	1,788	715	1,430	358	7,150	-	-	7,150	231	-	-	-	-	0	4,420	-	2,730	300	231	-	3,261	
9	N Raj Kumar	6,547	0.0	0.0	0.0	0.0	25.0	1,964	655	1,637	655	1,309	327	6,547	-	-	6,547	211	-	-	-	-	0	5,087	1,864	1,460	200	422	1,617	3,699	
10	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	870	3,908	5,345	250	401	-	5,996	
11	P Srinivas	5,739	0.0	1.0	1.0	6.0	17.0	1,388	463	1,157	463	926	231	4,628	-	-	4,628	185	-	-	-	-	1111	1,087	9,500	3,541	250	0	-	3,791	
12	N Renuka Devi	5,500	0.0	1.0	1.0	1.0	22.0	1,597	532	1,331	532	1,065	266	5,323	-	-	5,323	177	-	-	-	-	177	2,870	-	2,453	250	0	-	2,703	
<b>TOTAL</b>		<b>121192</b>						<b>35930</b>	<b>11977</b>	<b>29942</b>	<b>11977</b>	<b>23953</b>	<b>5988</b>	<b>119767</b>	<b>0</b>	<b>0</b>	<b>119767</b>	<b>3909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1425</b>	<b>29558</b>	<b>150238</b>	<b>90209</b>	<b>3500</b>	<b>3919</b>	<b>12498</b>	<b>110126</b>

*Jai Kumar*  
03/4/12

*Shelva*  
4/4/12

**APPROVED BY**  
31 MAR 2012  
SOHAM MODI  
MANAGING DIRECTOR

*Verified*  
*A. Sambasiv Rao*  
4/4/12