

**SALARY STATEMENT**

KADAKIA & MODI HOUSING		NO OF WORKING DAYS														For the month		Jun-12													
		26 SUNDAYS 4 HOLIDAYS 0														TOTAL DAYS 30															
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES									
			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	24,400	0.0	1.0	1.0	1.0	23.0	7,076	2,359	5,897	2,359	4,717	1,179	23,587	-	-	23,587	813	-	-	-	-	813	2,000	23,391	21,587	400	0	20,892	42,879	
2	D Manmohan	14,050	0.0	0.0	0.0	0.0	26.0	4,215	1,405	3,513	1,405	2,810	703	14,050	-	-	14,050	468	-	-	-	-	0	-	-	14,050	250	937	928	16,165	
3	E Navaneetha	9,780	0.0	1.0	1.0	13.5	10.5	1,614	538	1,345	538	1,076	269	5,379	-	-	5,379	326	-	-	-	-	417	1,000	-	11,083	250	0	-	11,333	
4	B Sudharshan	8,981	0.0	0.5	0.0	0.0	25.5	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	299	-	-	-	-	4401	1,500	3,600	3,879	250	0	-	4,129	
5	M. Mahendar	8,500	0.0	0.5	0.0	0.0	25.5	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	283	-	-	-	-	0	2,500	2,880	6,481	200	449	748	7,878	
6	Mohd Khaja	7,684	0.0	1.0	1.0	3.5	20.5	2,036	679	1,697	679	1,358	339	6,788	-	-	6,788	256	-	-	-	-	0	1,500	-	7,000	300	425	-	7,725	
7	N Raj Kumar	7,671	0.0	1.0	1.0	2.5	21.5	2,110	703	1,758	703	1,406	352	7,032	-	-	7,032	256	-	-	-	-	896	-	4,498	6,788	250	0	-	7,038	
8	D. Phani Kumar	7,500	0.0	1.0	1.0	1.0	23.0	2,175	725	1,813	725	1,450	363	7,250	-	-	7,250	250	-	-	-	-	639	3,500	11,863	3,532	200	0	2,449	6,181	
9	N Anil Kumar	7,312	0.0	0.0	0.0	0.0	26.0	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	244	-	-	-	-	250	6,000	749	1,250	300	0	875	2,425	
10	P Srinivas	6,798	0.0	1.0	1.0	3.0	21.0	1,835	612	1,530	612	1,224	306	6,118	-	-	6,118	227	-	-	-	-	0	-	-	7,312	250	487	-	8,049	
<b>TOTAL</b>		<b>115176</b>					<b>246</b>	<b>32124</b>	<b>10708</b>	<b>26770</b>	<b>10708</b>	<b>21416</b>	<b>5354</b>	<b>107079</b>	<b>0</b>	<b>0</b>	<b>107079</b>	<b>3839</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8097</b>	<b>19000</b>	<b>55480</b>	<b>88079</b>	<b>2900</b>	<b>2298</b>	<b>25892</b>	<b>119170</b>

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APPROVED BY  
-2 JUL 2012

Verified  
*A. Sambasivaram*  
*2/7/12*