

SALARY STATEMENT																								For the month			Aug-12				
KADAKIA & MODI HOUSING								NO OF WORKING DAYS			24	SUNDAYS	4	HOLIDAYS	3	TOTAL DAYS			31												
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	21.0	7,084	2,361	5,903	2,361	4,723	1,181	23,613	-	-	23,613	787	-	-	-	-	-	787	1,000	18,391	22,613	400	0	2,215	25,228
2	M Roopa	16,181	0.0	1.0	1.0	1.0	21.0	4,698	1,566	3,915	1,566	3,132	783	15,659	-	-	15,659	522	-	-	-	-	-	522	-	15,659	200	0	-	15,859	
3	D Manmohan	14,050	0.0	1.0	1.0	6.0	16.0	3,399	1,133	2,833	1,133	2,266	567	11,331	-	-	11,331	453	-	-	-	-	-	2719	-	11,331	250	0	571	12,152	
4	Uma Maheshwari	12,500	0.0	1.0	1.0	9.0	13.0	2,661	887	2,218	887	1,774	444	8,871	-	-	8,871	403	-	-	-	-	-	3629	1,000	12,500	7,871	250	0	-	8,121
5	B. Murali Krishna	9,455	0.0	0.0	0.0	0.0	24.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	-	0	1,500	7,955	250	610	-	8,815	
6	B Sudharshan	8,981	0.0	1.0	1.0	0.0	22.0	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	290	-	-	-	-	-	0	2,000	11,380	6,981	200	0	580	7,761
7	M. Mahendar	8,500	0.0	1.0	1.0	0.0	22.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	274	-	-	-	-	-	0	2,500	4,500	6,000	300	0	-	6,300
8	Mohd Khaja	7,684	0.0	1.0	1.0	3.0	19.0	2,082	694	1,735	694	1,388	347	6,940	-	-	6,940	248	-	-	-	-	-	744	1,000	13,498	5,940	250	0	-	6,190
9	N Raj Kumar	7,671	0.0	1.0	1.0	1.0	21.0	2,227	742	1,856	742	1,485	371	7,424	-	-	7,424	247	-	-	-	-	-	247	4,500	10,363	2,924	200	0	2,009	5,133
10	D. Phani Kumar	7,500	0.0	1.0	1.0	1.0	21.0	2,177	726	1,815	726	1,452	363	7,258	-	-	7,258	242	-	-	-	-	-	242	5,000	8,249	2,258	300	0	605	3,163
11	N Anil Kumar	7,312	0.0	0.0	0.0	0.0	24.0	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	236	-	-	-	-	-	0	1,500	1,206	5,812	250	472	-	6,534
12	P Srinivas	6,798	0.0	1.0	1.0	2.0	20.0	1,908	636	1,590	636	1,272	318	6,359	-	-	6,359	219	-	-	-	-	-	439	500	7,086	5,859	250	0	328	6,437
TOTAL		131032						36511	12170	30426	12170	24341	6085	121703	0	0	121703	4227	0	0	0	0	0	9329	20500	87173	101203	3100	1082	6308	111693

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3/9/12

APPROVED BY
- 3 SEP 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankarvela
3/8/12