

SALARY STATEMENT FOR THE MONTH OF OCTOBER - 2010																																
KADAKIA & MODI HOUSING							NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	2	TOTAL DAYS				31														
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS							OTHER ALLOWANCES							
			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 ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL	
1	Khizer Mahmood	20,240	0.0	0.0	0.0	0.0	24.0	6,072	2,024	5,060	2,024	4,048	1,012	20,240	-	-	20,240	653	-	-	-	-	-	0	2,000	43,702	18,240	400	1306	1,200	21,146	
2	G Jagdish	15,750	0.0	1.0	0.5	0.0	22.5	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	0	500	13,063	15,250	250	254	-	15,754		
3	D Manmohan	10,000	0.0	0.0	0.0	0.0	24.0	3,000	1,000	2,500	1,000	2,000	500	10,000	-	-	10,000	323	-	-	-	-	-	200	534	9,800	250	645	656	11,351		
4	Y V Shafaja *	8,800	0.0	0.0	0.0	0.0	24.0	2,640	880	2,200	880	1,760	440	8,800	-	-	8,800	284	-	-	-	-	-	-	-	8,800	250	568	-	9,618		
5	B Sudharshan	7,055	0.0	1.0	0.0	0.0	23.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	228	-	-	-	-	0	3,000	-	4,055	200	228	691	5,174		
6	D Phani Kumar	6,500	0.0	1.0	1.0	3.0	19.0	1,761	587	1,468	587	1,174	294	5,871	-	-	5,871	210	-	-	-	-	629	3,500	19,659	2,371	300	0	-	2,671		
7	P C Sai Ram	5,775	0.0	1.0	1.0	5.0	17.0	1,453	484	1,211	484	969	242	4,844	-	-	4,844	186	-	-	-	-	931	-	8,000	4,844	250	0	-	5,094		
8	S Jaysudha	5,750	0.0	1.0	1.0	9.0	13.0	1,224	408	1,020	408	816	204	4,081	-	-	4,081	185	-	-	-	-	1669	-	-	4,081	200	0	-	4,281		
9	N Anil Kumar	5,650	0.0	0.0	0.0	0.0	24.0	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	182	-	-	-	-	0	2,000	-	3,650	250	365	-	4,265		
TOTAL		85520						24687	8229	20573	8229	16458	4115	82290	0	0	82290	2759	0	0	0	0	0	3230	11200	84958	71090	2350	3365	2547	79352	

Dai Kumar
26/10/2010

AM

a dny
26/10/10

APPROVED BY
27 OCT 2010

Verified
A. Sambalwar
26/10/10