

SALARY STATEMENT FOR THE MONTH OF MARCH - 2011

KADAKIA & MODI HOUSING		NO OF WORKING DAYS		25	SUNDAYS	4	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	INCENTIVES	TOTAL
1	Khizer Mahmood	20,240	0.0	1.0	1.0	0.0	23.0	6,072	2,024	5,060	2,024	4,048	1,012	20,240	-	-	20,240	653	-	-	-	-	-	0	6,500	37,957	13,740	400	0	1,288	15,428
2	G Jagdish	15,750	0.0	1.0	0.0	0.0	24.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	-	0	1,000	10,063	14,750	250	508	-	15,508
3	D Manmohan	10,000	0.0	0.5	0.0	0.0	24.5	3,000	1,000	2,500	1,000	2,000	500	10,000	-	-	10,000	323	-	-	-	-	-	0	200	288	9,800	250	484	-	10,534
4	Y V Shailaja	8,800	0.0	1.0	1.0	1.0	22.0	2,555	852	2,129	852	1,703	426	8,516	-	-	8,516	284	-	-	-	-	-	284	500	687	8,016	250	0	-	8,266
5	B Sudharshan	7,055	0.0	0.0	0.0	0.0	25.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	228	-	-	-	-	-	0	2,700	1,400	4,355	200	455	114	5,124
6	D Phani Kumar	6,500	0.0	1.0	0.5	0.0	23.5	1,950	650	1,625	650	1,300	325	6,500	-	-	6,500	210	-	-	-	-	-	0	700	24,290	5,800	300	105	-	6,205
7	N Anil Kumar	5,650	0.0	0.0	0.0	0.0	25.0	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	182	-	-	-	-	-	0	302	-	5,348	250	365	-	5,963
TOTAL		73995						22113	7371	18428	7371	14742	3686	73711	0	0	73711	2387	0	0	0	0	0	284	11902	74685	61809	1900	1916	1402	67028

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5/4/11

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KADAKIA & MODI HOUSING		NO OF WORKING DAYS											TOTAL DAYS																		
		LEAVES AVAILED					Total Attendance	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES									
S.No	Name of Employee	Salary	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	1.0	1.0	0.0	23.0	6,072	2,024	5,060	2,024	4,048	1,012	20,240	-	-	20,240	653	-	-	-	-	0	3,000	37,957	17,240	400	0	1,288	18,928	
2	G Jagdish	15,750	0.0	1.0	0.0	0.0	24.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	0	1,000	10,063	14,750	250	508	-	15,508	
3	D Manmohan	10,000	0.0	0.5	0.0	0.0	24.5	3,000	1,000	2,500	1,000	2,000	500	10,000	-	-	10,000	323	-	-	-	-	0	200	288	9,800	250	484	-	10,534	
4	Y.V Shailaja	8,800	0.0	1.0	1.0	1.0	22.0	2,555	852	2,129	852	1,703	426	8,516	-	-	8,516	284	-	-	-	-	284	500	687	8,016	250	0	-	8,266	
5	B Sudharshan	7,055	0.0	0.0	0.0	0.0	25.0	2,117	706	1,764	706	1,411	353	7,055	-	-	7,055	228	-	-	-	-	0	2,700	1,400	4,355	200	455	114	5,124	
6	D Phani Kumar	6,500	0.0	1.0	0.5	0.0	23.5	1,950	650	1,625	650	1,300	325	6,500	-	-	6,500	210	-	-	-	-	0	700	24,290	5,800	300	105	-	6,205	
7	N Anil Kumar	5,650	0.0	0.0	0.0	0.0	25.0	1,695	565	1,413	565	1,130	283	5,650	-	-	5,650	182	-	-	-	-	0	302	-	5,348	250	365	-	5,963	
TOTAL		73995						22113	7371	18428	7371	14742	3686	73711	0	0	73711	2387	0	0	0	0	0	284	8402	74685	65309	1900	1916	1402	70528

Aai Kumar
29/3/2011

Kavithi
29/3/11

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Verified

A. Sambasivam
29/3/11

Khizer - deduct VDS - 3,500/-

APPROVED BY
- 5 APR 2011
SOHAM MODI
MANAGING DIRECTOR