

**SALARY STATEMENT FOR THE MONTH OF AUGUST - 2011**

**KADAKIA & MODI HOUSING**

		LEAVES AVAILED					Total Attendance	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES								
		EL	CL	SL	LOP	NO OF WORKING DAYS		26	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS	31	CPFB	CESI	GROSS	SALARY	CPFB	TOTAL PF	CESI	TOTAL	PT	LOP	LOAN	OUTSTAN	NET	CELL	EL	INCENTI
S.No	Name of Employee	Salary					Basic	DA	HRA	CCA	TA	EA	TOTAL	EMPR	EMPYR	SALARY	PER DAY	EMPYE	AMT	EMPYE	ESI AMT				DING	SALARY	BILL		VES	
1	Khizer Mahmood	22,264	0.0	1.0	0.0	0.0	25.0	6,679	2,226	5,566	2,226	4,453	1,113	22,264	-	-	22,264	718	-	-	-	-	0	1,500	44,957	20,764	400	718	1,500	23,382
2	Narsing Deshmukh	16,528	0.0	1.0	1.0	0.0	24.0	4,958	1,653	4,132	1,653	3,306	826	16,528	-	-	16,528	533	-	-	-	-	0	1,500	20,083	15,028	400	0	-	15,428
3	L Ramacharyulu	14,964	0.0	0.0	0.0	0.0	26.0	4,489	1,496	3,741	1,496	2,993	748	14,964	-	-	14,964	483	-	-	-	-	0	1,000	36,201	13,964	400	965	585	15,914
4	Jai Kumaar	14,372	0.0	1.0	1.0	1.0	23.0	4,173	1,391	3,477	1,391	2,782	695	13,908	-	-	13,908	464	-	-	-	-	464	3,500	52,278	10,408	500	0	464	11,372
5	D Manmohan	12,500	0.0	0.0	0.0	0.0	26.0	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	403	-	-	-	-	0	-	-	12,500	250	806	-	13,556
6	Y V Shailaja	9,680	0.0	1.0	1.0	0.0	24.0	2,904	968	2,420	968	1,936	484	9,680	-	-	9,680	312	-	-	-	-	0	-	-	9,680	250	0	-	9,930
7	E Navaneetha	8,500	0.0	1.0	1.0	0.5	23.5	2,509	836	2,091	836	1,673	418	8,363	-	-	8,363	274	-	-	-	-	137	-	-	8,363	250	0	-	8,613
8	B Sudharshan	7,761	0.0	1.0	1.0	0.0	24.0	2,328	776	1,940	776	1,552	388	7,761	-	-	7,761	250	-	-	-	-	0	3,500	8,000	4,261	200	0	-	4,461
8	S Shiva Kumar	7,500	0.0	1.0	1.0	12.0	12.0	1,379	460	1,149	460	919	230	4,597	-	-	4,597	242	-	-	-	-	2903	2,000	-	2,597	250	0	-	2,847
9	D Phani Kumar	7,150	0.0	1.0	1.0	1.5	22.5	2,041	680	1,701	680	1,361	340	6,804	-	-	6,804	231	-	-	-	-	346	2,500	22,090	4,304	300	0	-	4,604
10	N Anil Kumar	6,215	0.0	1.0	0.0	0.0	25.0	1,865	622	1,554	622	1,243	311	6,215	-	-	6,215	200	-	-	-	-	0	-	-	6,215	250	200	-	6,665
11	N Renuka Devi	5,500	0.0	1.0	0.0	0.0	25.0	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	177	-	-	-	-	0	-	-	5,500	250	177	-	5,927
<b>TOTAL</b>		<b>132934</b>					<b>38725</b>	<b>12908</b>	<b>32271</b>	<b>12908</b>	<b>25817</b>	<b>6454</b>	<b>129084</b>	<b>0</b>	<b>0</b>	<b>129084</b>	<b>4288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3850</b>	<b>15500</b>	<b>183609</b>	<b>113584</b>	<b>3700</b>	<b>2868</b>	<b>2549</b>	<b>122701</b>

*[Handwritten signature]*  
Jai Kumaar

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 2/9/11.

**APPROVED BY**  
 - 3 SEP 2011  
 SOHAM MODI  
 MANAGING DIRECTOR

Verified  
 A Saubhagendra  
 2/9/11

Note:-  
 S. Shiva Kumar - Newly joined.