

SALARY STATEMENT FOR THE MONTH OF OCTOBER - 2011

KADAKIA & MODI HOUSING		NO OF WORKING DAYS											TOTAL DAYS																						
		25					SUNDAYS					5					HOLIDAYS					1					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 ESTI AMT	PT	LOP	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL				
1	Khizer Mahmood	22,264	0.0	1.0	1.0	2.0	21.0	6,248	2,083	5,207	2,083	4,166	1,041	20,828	-	-	20,828	718	-	-	-	-	-	1436	1,500	31,891	19,328	400	0	1,661	21,389				
2	Narsing Deshmukh	16,528	0.0	1.0	1.0	10.0	13.0	3,359	1,120	2,799	1,120	2,239	560	11,196	-	-	11,196	533	-	-	-	-	5332	-	-	11,196	400	0	-	11,596					
3	A. Santosh Chakravarthy	15,000	0.0	1.0	1.0	13.5	9.5	2,540	847	2,117	847	1,694	423	8,468	-	-	8,468	484	-	-	-	-	6532	-	-	8,468	250	0	-	8,718					
4	L Ramacharyulu	14,964	0.0	1.0	0.0	0.0	24.0	4,489	1,496	3,741	1,496	2,993	748	14,964	-	-	14,964	483	-	-	-	-	0	1,000	30,552	13,964	400	483	558	15,405					
5	Jai Kumar	14,372	0.0	1.0	0.0	0.0	24.0	4,312	1,437	3,593	1,437	2,874	719	14,372	-	-	14,372	464	-	-	-	-	0	1,000	54,885	13,372	500	464	-	14,336					
6	D Manmohan	12,500	0.0	0.5	0.0	0.0	24.5	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	403	-	-	-	-	0	-	-	12,500	250	605	-	13,355					
7	Y V Shailaja	9,680	0.0	1.0	1.0	1.0	22.0	2,810	937	2,342	937	1,874	468	9,368	-	-	9,368	312	-	-	-	-	312	1,000	2,080	8,368	250	0	-	8,618					
8	E Navaneetha	8,500	0.0	1.0	1.0	2.0	21.0	2,385	795	1,988	795	1,590	398	7,952	-	-	7,952	274	-	-	-	-	548	-	-	7,952	250	0	-	8,202					
9	B Sudharshan	7,761	0.0	1.0	1.0	1.0	22.0	2,253	751	1,878	751	1,502	376	7,511	-	-	7,511	250	-	-	-	-	250	3,500	2,760	4,011	200	0	250	4,461					
10	N Raj Kumar	6,547	0.0	1.0	1.0	1.0	22.0	1,901	634	1,584	634	1,267	317	6,336	-	-	6,336	211	-	-	-	-	211	3,500	3,864	2,836	200	0	350	3,386					
11	N Anil Kumar	6,215	0.0	0.0	0.0	0.0	25.0	1,865	622	1,554	622	1,243	311	6,215	-	-	6,215	200	-	-	-	-	0	200	-	6,015	250	401	100	6,766					
12	P Srinivas	5,739	0.0	1.0	1.0	6.0	17.0	1,388	463	1,157	463	926	231	4,628	-	-	4,628	185	-	-	-	-	1111	500	546	4,128	250	0	-	4,378					
13	N Renuka Devi	5,500	0.0	0.0	0.0	0.0	25.0	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	177	-	-	-	-	0	1,000	9,000	4,500	250	355	-	5,105					
TOTAL		145570						38951	12984	32459	12984	25967	6492	129837	0	0	129837	4696	0	0	0	0	0	15733	13200	135578	116637	3850	2307	2920	125713				

Jakkanna
02/11/11

Kavuri
2/11/11

APPROVED BY
- 2 NOV 2011
MANAGING DIRECTOR

A. Sambelur
2/11/11