

SALARY STATEMENT FOR THE MONTH OF NOVEMBER - 2011

KADAKIA & MODI HOUSING							NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		1	TOTAL DAYS		30														
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 / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	Khizer Mahmood	22,264	0.0	1.0	1.0	0.0	23.0	6,679	2,226	5,566	2,226	4,453	1,113	22,264	-	-	22,264	742	-	-	-	-	-	0	6,500	30,391	15,764	400	0	1,797	17,961
2	L Ramacharyulu	14,964	0.0	0.0	0.0	0.0	25.0	4,489	1,496	3,741	1,496	2,993	748	14,964	-	-	14,964	499	-	-	-	-	0	1,554	29,552	13,410	400	998	581	15,389	
3	Jai Kumar	14,372	0.0	1.0	1.0	0.0	23.0	4,312	1,437	3,593	1,437	2,874	719	14,372	-	-	14,372	479	-	-	-	-	0	-	53,885	14,372	500	0	479	15,351	
4	D Manmohan	12,500	0.0	1.0	0.5	0.0	23.5	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	417	-	-	-	-	0	-	-	12,500	250	208	781	13,739	
5	Y V Shailaja	9,680	0.0	1.0	0.0	0.0	24.0	2,904	968	2,420	968	1,936	484	9,680	-	-	9,680	323	-	-	-	-	0	1,000	1,080	8,680	250	323		9,253	
6	E Navaneetha	8,500	0.0	1.0	1.0	18.0	5.0	1,020	340	850	340	680	170	3,400	-	-	3,400	283	-	-	-	-	5100	500	-	2,900	250	0		3,150	
7	B Sudharshan	7,761	0.0	1.0	1.0	0.5	22.5	2,289	763	1,908	763	1,526	382	7,632	-	-	7,632	259	-	-	-	-	129	3,000	3,260	4,632	200	0		4,832	
8	N Raj Kumar	6,547	0.0	1.0	1.0	3.0	20.0	1,768	589	1,473	589	1,178	295	5,892	-	-	5,892	218	-	-	-	-	655	2,500	3,364	3,392	200	0	350	3,942	
9	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	207	-	-	-	-	0	500	5,908	5,715	250	414		6,379	
10	P Srinivas	5,739	0.0	1.0	1.0	1.0	22.0	1,664	555	1,387	555	1,110	277	5,548	-	-	5,548	191	-	-	-	-	191	546	-	5,002	250	0	96	5,348	
11	N Renuka Devi	5,500	0.0	1.0	1.0	0.5	22.5	1,623	541	1,352	541	1,082	270	5,408	-	-	5,408	183	-	-	-	-	92	1,000	9,000	4,408	250	0		4,658	
TOTAL		114042						32362	10787	26969	10787	21575	5394	107875	0	0	107875	3801	0	0	0	0	0	6167	17100	136440	90775	3200	1943	4084	100002

Jai Kumar
30/11/11

Prakash
30/11/11

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30/11/11

A. Sambalichan
30/11/11