

SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2012

| KADAKIA & MODI HOUSING | | | | | | | NO OF WORKING DAYS | | 24 | SUNDAYS | 4 | HOLIDAYS | 1 | TOTAL DAYS | | 29 | | | | | | | | | | | | | | | |
|------------------------|----------------------|---------------|----------------|-----|-----|-----|--------------------|--------------|--------------|--------------|--------------|--------------|-------------|---------------|--------------|---------------|---------------|----------------|--------------|--------------|---------------|------------------|------------------|-------------|----------------|------------------|--------------|-------------|-------------|--------------|---------------|
| S.NO | NAME OF THE EMPLOYEE | SALARY | LEAVES AVAILED | | | | TOTAL ATTENDANCE | EARNED WAGES | | | | | | | DEDUCTIONS | | | | | | | OTHER ALLOWANCES | | | | | | | | | |
| | | | EL | CL | SL | LOP | | BASIC | DA | HRA | CCA | TA | EA | TOTAL | CPF EMPLOYER | CESI EMPLOYER | GROSS SALARY | SALARY PER DAY | CPF EMPLOYEE | TOTAL PF AMT | CESI EMPLOYEE | TOTAL ESI AMT | PROFESSIONAL TAX | LOSS OF PAY | LOAN / ADVANCE | OUTSTANDING LOAN | NET SALARY | MOBILE BILL | EL | INCENTIVES | TOTAL |
| 1 | Khizer Mahmood | 22,264 | 0.0 | 0.5 | 0.0 | 0.0 | 23.5 | 6,679 | 2,226 | 5,566 | 2,226 | 4,453 | 1,113 | 22,264 | - | - | 22,264 | 768 | - | - | - | - | 0 | 6,000 | 26,891 | 16,264 | 400 | 1152 | 10,704 | 28,520 | |
| 2 | L Ramacharyulu | 14,964 | 0.0 | 0.0 | 0.0 | 0.0 | 24.0 | 4,489 | 1,496 | 3,741 | 1,496 | 2,993 | 748 | 14,964 | - | - | 14,964 | 516 | - | - | - | - | 0 | 1,000 | 27,552 | 13,964 | 400 | 1032 | 258 | 15,654 | |
| 3 | Jai Kumar | 14,372 | 0.0 | 1.0 | 1.0 | 3.0 | 19.0 | 3,866 | 1,289 | 3,221 | 1,289 | 2,577 | 644 | 12,885 | - | - | 12,885 | 496 | - | - | - | - | 1487 | 2,000 | 65,183 | 10,885 | 500 | 0 | - | 11,385 | |
| 4 | D Manmohan | 12,500 | 0.0 | 0.0 | 0.0 | 0.0 | 24.0 | 3,750 | 1,250 | 3,125 | 1,250 | 2,500 | 625 | 12,500 | - | - | 12,500 | 431 | - | - | - | - | 0 | - | - | 12,500 | 250 | 862 | 781 | 14,393 | |
| 5 | Y V Shailaja | 9,680 | 0.0 | 1.0 | 1.0 | 0.0 | 22.0 | 2,904 | 968 | 2,420 | 968 | 1,936 | 484 | 9,680 | - | - | 9,680 | 334 | - | - | - | - | 0 | 1,000 | 13,080 | 8,680 | 250 | 0 | - | 8,930 | |
| 6 | E Navaneetha | 8,500 | 0.0 | 1.0 | 1.0 | 0.5 | 21.5 | 2,506 | 835 | 2,088 | 835 | 1,671 | 418 | 8,353 | - | - | 8,353 | 293 | - | - | - | - | 147 | 500 | - | 7,853 | 250 | 0 | - | 8,396 | |
| 7 | B Sudharshan | 7,761 | 0.0 | 1.0 | 0.0 | 0.0 | 23.0 | 2,328 | 776 | 1,940 | 776 | 1,552 | 388 | 7,761 | - | - | 7,761 | 268 | - | - | - | - | 0 | 2,000 | 3,760 | 5,761 | 200 | 268 | 402 | 6,631 | |
| 8 | D. Phani Kumar | 7,150 | 0.0 | 0.5 | 0.0 | 0.0 | 23.5 | 2,145 | 715 | 1,788 | 715 | 1,430 | 358 | 7,150 | - | - | 7,150 | 247 | - | - | - | - | 0 | 2,000 | - | 5,150 | 300 | 370 | 493 | 6,313 | |
| 9 | N Raj Kumar | 6,547 | 0.0 | 1.0 | 1.0 | 1.5 | 20.5 | 1,863 | 621 | 1,552 | 621 | 1,242 | 310 | 6,208 | - | - | 6,208 | 226 | - | - | - | - | 339 | 3,000 | 2,364 | 3,208 | 200 | 0 | 1,495 | 4,903 | |
| 10 | N Anil Kumar | 6,215 | 0.0 | 1.0 | 1.0 | 0.0 | 22.0 | 1,865 | 622 | 1,554 | 622 | 1,243 | 311 | 6,215 | - | - | 6,215 | 214 | - | - | - | - | 0 | 500 | 4,408 | 5,715 | 250 | 0 | - | 5,965 | |
| 11 | P Srinivas | 5,739 | 0.0 | 1.0 | 1.0 | 2.5 | 19.5 | 1,573 | 524 | 1,311 | 524 | 1,049 | 262 | 5,244 | - | - | 5,244 | 198 | - | - | - | - | 495 | - | - | 5,244 | 250 | 0 | - | 5,494 | |
| 12 | N Renuka Devi | 5,500 | 0.0 | 1.0 | 1.0 | 1.5 | 20.5 | 1,565 | 522 | 1,304 | 522 | 1,043 | 261 | 5,216 | - | - | 5,216 | 190 | - | - | - | - | 284 | 1,000 | 942 | 4,216 | 250 | 0 | - | 4,466 | |
| TOTAL | | 121192 | | | | | | 35532 | 11844 | 29610 | 11844 | 23688 | 5922 | 118441 | 0 | 0 | 118441 | 4179 | 0 | 0 | 0 | 0 | 0 | 2751 | 19000 | 144180 | 99441 | 3500 | 3683 | 14426 | 121050 |

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3/3/12*

APPROVED BY
- 3 MAR 2012
SOHAM MODI
MANAGING DIRECTOR

*verified
A Sambalinda
3/3/12*