

SALARY STATEMENT																																					
KADAKIA & MODI HOUSING										NO OF WORKING DAYS										27		SUNDAYS		4		HOLIDAYS		0		TOTAL DAYS		31		For the month		May-12	
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 EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL						
1	Khizer Mahmood	24,400	0.0	0.5	0.0	0.0	26.5	7,320	2,440	6,100	2,440	4,880	1,220	24,400	-	-	24,400	787	-	-	-	-	0	1,000	23,391	23,400	400	1181	1,674	26,655							
2	D Manmohan	14,050	0.0	1.0	0.0	0.0	26.0	4,215	1,405	3,513	1,405	2,810	703	14,050	-	-	14,050	453	-	-	-	-	0	-	-	14,050	250	453	846	15,599							
3	E Navaneetha	9,780	0.0	1.0	1.0	3.0	22.0	2,650	883	2,208	883	1,767	442	8,834	-	-	8,834	315	-	-	-	-	946	1,500	3,600	7,334	250	0	-	7,584							
4	B Sudharshan	8,981	0.0	1.0	1.0	0.0	25.0	2,694	898	2,245	898	1,796	449	8,981	-	-	8,981	290	-	-	-	-	0	3,500	2,880	5,481	200	0	290	5,971							
5	M. Mahendar	8,500	0.0	1.0	1.0	5.0	20.0	2,139	713	1,782	713	1,426	356	7,129	-	-	7,129	274	-	-	-	-	1371	2,000	-	5,129	300	0	-	5,429							
6	Mohd Khaja	7,684	0.0	1.0	1.0	1.0	24.0	2,231	744	1,859	744	1,487	372	7,436	-	-	7,436	248	-	-	-	-	248	1,000	4,498	6,436	250	0	-	6,686							
7	N Raj Kumar	7,671	0.0	1.0	1.0	1.0	24.0	2,227	742	1,856	742	1,485	371	7,424	-	-	7,424	247	-	-	-	-	247	5,500	11,863	1,924	200	0	2,192	4,316							
8	D. Phani Kumar	7,500	0.0	1.0	1.0	0.5	24.5	2,214	738	1,845	738	1,476	369	7,379	-	-	7,379	242	-	-	-	-	121	6,250	749	1,129	300	0	605	2,034							
9	N Anil Kumar	7,312	0.0	0.5	0.0	0.0	26.5	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	236	-	-	-	-	0	50	-	7,262	250	354	-	7,866							
10	P Srinivas	6,798	0.0	1.0	1.0	10.0	15.0	1,382	461	1,151	461	921	230	4,605	-	-	4,605	219	-	-	-	-	2193	3,500	8,499	1,105	250	0	-	1,355							
<b>TOTAL</b>		<b>102676</b>						<b>29265</b>	<b>9755</b>	<b>24387</b>	<b>9755</b>	<b>19510</b>	<b>4877</b>	<b>97549</b>	<b>0</b>	<b>0</b>	<b>97549</b>	<b>3312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5127</b>	<b>24300</b>	<b>55480</b>	<b>73249</b>	<b>2650</b>	<b>1988</b>	<b>5607</b>	<b>83494</b>						

Jai  
2/6/12

2/6/12

APPROVED BY  
- 2 JUN 2012

Verified  
A. Sambasivarao  
2/6/12