

SALARY STATEMENT																															
KADAKIA & MODI HOUSING										NO OF WORKING DAYS				24	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS				30	For the month			Sep-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 CSI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	Khizer Mahmood	24,400	0.0	0.0	1.0	0.0	23.0	7,320	2,440	6,100	2,440	4,880	1,220	24,400	-	-	24,400	813	-	-	-	-	0	1,000	17,391	23,400	400	813	2,377	26,990	
2	M Roopa	16,181	0.0	0.0	0.5	0.0	23.5	4,854	1,618	4,045	1,618	3,236	809	16,181	-	-	16,181	539	-	-	-	-	0	-	-	16,181	200	809	539	17,729	
3	D Manmohan	14,050	0.0	1.0	1.0	13.5	8.5	2,318	773	1,932	773	1,546	386	7,728	-	-	7,728	468	-	-	-	-	6323	-	-	7,728	250	0	303	8,281	
4	Uma Maheshwari	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	417	-	-	-	-	0	1,500	11,000	11,000	250	833	-	12,083	
5	B. Murali Krishna	9,455	0.0	0.0	0.0	0.0	24.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	315	-	-	-	-	0	2,000	-	7,455	250	630	-	8,335	
6	B Sudharshan	8,981	0.0	1.0	1.0	2.0	20.0	2,515	838	2,096	838	1,676	419	8,382	-	-	8,382	299	-	-	-	-	599	3,500	10,380	4,882	200	0	-	5,082	
7	M. Mahendar	8,500	0.0	0.0	1.0	0.0	23.0	2,550	850	2,125	850	1,700	425	8,500	-	-	8,500	283	-	-	-	-	0	3,300	4,000	5,200	300	283	-	5,783	
8	Mohd Khaja	7,684	0.0	1.0	1.0	0.0	22.0	2,305	768	1,921	768	1,537	384	7,684	-	-	7,684	256	-	-	-	-	0	500	12,999	7,184	250	0	-	7,434	
9	N Raj Kumar	7,671	0.0	1.0	1.0	0.0	22.0	2,301	767	1,918	767	1,534	384	7,671	-	-	7,671	256	-	-	-	-	0	3,500	9,863	4,171	200	0	1,842	6,213	
10	D. Phani Kumar	7,500	0.0	1.0	0.0	0.0	23.0	2,250	750	1,875	750	1,500	375	7,500	-	-	7,500	250	-	-	-	-	0	6,000	7,249	1,500	300	250	1,250	3,300	
11	N Anil Kumar	7,312	0.0	1.0	0.5	0.0	22.5	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	244	-	-	-	-	0	400	806	6,912	250	122	-	7,284	
12	P Srinivas	6,798	0.0	1.0	1.0	2.0	20.0	1,903	634	1,586	634	1,269	317	6,345	-	-	6,345	227	-	-	-	-	453	500	6,586	5,845	250	0	-	6,095	
TOTAL		131032						37097	12366	30914	12366	24732	6183	123658	0	0	123658	4368	0	0	0	0	0	7374	22200	80274	101458	3100	3741	6311	114610

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APPROVED BY
- 3 OCT 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivan
3/10/12