

KADAKIA & MODI HOUSING								NO OF WORKING DAYS					25	SUNDAYS	4	HOLIDAYS	2	TOTAL DAYS					31								
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 ESTI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	Khizer Mahmood	24,400	0.0	1.0	1.0	3.0	20.0	6,612	2,204	5,510	2,204	4,408	1,102	22,039	-	-	22,039	787	-	-	-	-	-	2361	1,000	16,391	21,039	400	0	4,318	25,757
2	M Roopa	16,181	0.0	0.0	0.5	0.0	24.5	4,854	1,618	4,045	1,618	3,236	809	16,181	-	-	16,181	522	-	-	-	-	0	-	-	16,181	200	783	-	17,164	
3	D Manmohan	14,050	0.0	1.0	0.5	0.0	23.5	4,215	1,405	3,513	1,405	2,810	703	14,050	-	-	14,050	453	-	-	-	-	0	-	-	14,050	250	227	1,065	15,592	
4	Uma Maheshwari	12,500	0.0	1.0	1.0	1.5	21.5	3,569	1,190	2,974	1,190	2,379	595	11,895	-	-	11,895	403	-	-	-	-	605	-	11,500	11,895	250	0	-	12,145	
5	B. Murali Krishna	9,455	0.0	1.0	1.0	0.0	23.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	0	2,500	9,500	6,955	250	0	-	7,205	
6	B Sudharshan	8,981	0.0	1.0	1.0	1.0	22.0	2,607	869	2,173	869	1,738	435	8,691	-	-	8,691	290	-	-	-	-	290	3,000	11,380	5,691	200	0	290	6,181	
7	M. Mahendar	8,500	0.0	1.0	1.0	1.0	22.0	2,468	823	2,056	823	1,645	411	8,226	-	-	8,226	274	-	-	-	-	274	3,000	6,200	5,226	300	0	-	5,526	
8	Mohd Khaja	7,684	0.0	1.0	1.0	0.0	23.0	2,305	768	1,921	768	1,537	384	7,684	-	-	7,684	248	-	-	-	-	0	500	11,998	7,184	250	0	-	7,434	
9	N Raj Kumar	7,671	0.0	1.0	1.0	3.0	20.0	2,079	693	1,732	693	1,386	346	6,929	-	-	6,929	247	-	-	-	-	742	4,000	9,363	2,929	200	0	1,450	4,579	
10	D. Phani Kumar	7,500	0.0	1.0	1.0	0.5	22.5	2,214	738	1,845	738	1,476	369	7,379	-	-	7,379	242	-	-	-	-	121	4,000	6,349	3,379	300	0	-	3,679	
11	N Anil Kumar	7,312	0.0	0.5	0.0	0.0	24.5	2,194	731	1,828	731	1,462	366	7,312	-	-	7,312	236	-	-	-	-	0	500	506	6,812	250	354	-	7,416	
12	P Srinivas	6,798	0.0	1.0	1.0	3.5	19.5	1,809	603	1,508	603	1,206	302	6,030	-	-	6,030	219	-	-	-	-	768	500	6,086	5,530	250	0	-	5,780	
TOTAL		131032						37761	12587	31468	12587	25174	6294	125871	0	0	125871	4227	0	0	0	0	0	5161	19000	89273	106871	3100	1363	7123	118458

San
7/11/12

APPROVED BY
- 2 NOV 2012
SOPAN MODI
MANAGING DIRECTOR

verified.
A. Sambalwar
11/11/12