

| SALARY STATEMENT FOR THE MONTH OF NOVEMBER - 2010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---------------|----------------|-----|-----|-----|--------------------|--------------|--------------|--------------|--------------|--------------|-------------|---------------|------------|------------|---------------|----------------|-----------|--------------|------------|------------------|----------|----------|----------|------------------|------------|------------|-------------|--------------|---------------|-------------|-------------|-------------|---------------|-------|--------|
| MODI & MODI CONSTRUCTIONS | | | | | | | 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 | OUTSTANDING LOAN | NET SALARY | CELL BILL | EL | INCENTI VES | TOTAL | | | | | | |
| 1 | Kavadi Yadagiri | 26,606 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 7,982 | 2,661 | 6,652 | 2,661 | 5,321 | 1,330 | 26,606 | - | - | 26,606 | 887 | - | - | - | - | - | - | - | - | - | - | - | - | 200 | - | 26,406 | 500 | 0 | 2,661 | 29,567 |
| 2 | K Krishna Prasad | 15,000 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 4,500 | 1,500 | 3,750 | 1,500 | 3,000 | 750 | 15,000 | - | - | 15,000 | 500 | - | - | - | - | - | - | - | - | - | - | - | - | 15,000 | 550 | 1000 | - | 16,550 | | |
| 3 | L. Ramacharyulu | 13,604 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 4,081 | 1,360 | 3,401 | 1,360 | 2,721 | 680 | 13,604 | - | - | 13,604 | 453 | - | - | - | - | - | - | - | - | - | - | 1,000 | 14,293 | 12,604 | 400 | 907 | 489 | 14,380 | | |
| 4 | D Venkat Ramana | 13,283 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 3,985 | 1,328 | 3,321 | 1,328 | 2,657 | 664 | 13,283 | - | - | 13,283 | 443 | - | - | - | - | - | - | - | - | - | - | - | - | 13,283 | 250 | 0 | 1,107 | 14,640 | | |
| 5 | N Srinivas Rao | 12,500 | 0.0 | 1.0 | 1.0 | 0.5 | 22.5 | 3,688 | 1,229 | 3,073 | 1,229 | 2,458 | 615 | 12,292 | - | - | 12,292 | 417 | - | - | - | - | - | - | - | - | - | 208 | - | - | 12,292 | 250 | 0 | - | 12,542 | | |
| 6 | V Subramanyam Sharma | 12,000 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 3,600 | 1,200 | 3,000 | 1,200 | 2,400 | 600 | 12,000 | - | - | 12,000 | 400 | - | - | - | - | - | - | - | - | - | - | - | 2,800 | 12,000 | 250 | 0 | 719 | 12,969 | | |
| 7 | V Sunitha | 7,982 | 0.0 | 1.0 | 0.0 | 0.0 | 24.0 | 2,395 | 798 | 1,996 | 798 | 1,596 | 399 | 7,982 | - | - | 7,982 | 266 | - | - | - | - | - | - | - | - | - | - | - | - | 7,982 | 250 | 266 | - | 8,498 | | |
| 8 | Ch Ramesh | 6,806 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 2,042 | 681 | 1,702 | 681 | 1,361 | 340 | 6,806 | - | - | 6,806 | 227 | - | - | - | - | - | - | - | - | - | 500 | 40,333 | 6,306 | 250 | 454 | 681 | 7,690 | | | |
| 9 | T Bhasker | 5,500 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 1,650 | 550 | 1,375 | 550 | 1,100 | 275 | 5,500 | - | - | 5,500 | 183 | - | - | - | - | - | - | - | - | - | 2,000 | - | 3,500 | 200 | 367 | - | 4,067 | | | |
| 10 | M Malleswari | 5,106 | 0.0 | 1.0 | 0.5 | 0.0 | 23.5 | 1,532 | 511 | 1,277 | 511 | 1,021 | 255 | 5,106 | - | - | 5,106 | 170 | - | - | - | - | - | - | - | - | - | - | - | 5,106 | 250 | 85 | 170 | 5,611 | | | |
| 11 | M Mounika | 5,000 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 1,500 | 500 | 1,250 | 500 | 1,000 | 250 | 5,000 | - | - | 5,000 | 167 | - | - | - | - | - | - | - | - | - | - | - | 5,000 | 200 | 0 | - | 5,200 | | | |
| 12 | J. Srinivas | 4,838 | 0.0 | 1.0 | 0.0 | 0.0 | 24.0 | 1,451 | 484 | 1,210 | 484 | 968 | 242 | 4,838 | - | - | 4,838 | 161 | - | - | - | - | - | - | - | - | 500 | 7,000 | 4,338 | 250 | 161 | 484 | 5,233 | | | | |
| TOTAL | | 128225 | | | | | | 38405 | 12802 | 32004 | 12802 | 25603 | 6401 | 128017 | 0 | 0 | 128017 | 4274 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 208 | 4200 | 64426 | 123817 | 3600 | 3240 | 6290 | 136946 | | |

Dai
30/11/10

[Signature]

V.S. Sharma

APPROVED BY
- 3 DEC 2010
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiv Rao
1/12/10