

SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2011

MODI & MODI CONSTRUCTIONS		NO OF WORKING DAYS		24	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS		28	OTHER ALLOWANCES																						
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	INCENTIVES	TOTAL			
1	K Yadagiri	26,606	0.0	1.0	0.0	0.0	23.0	7,982	2,661	6,652	2,661	5,321	1,330	26,606	-	-	26,606	950	-	-	-	-	-	-	-	-	-	26,606	500	950	-	28,056		
2	K Krishna Prasad	15,000	0.0	1.0	0.0	0.0	23.0	4,500	1,500	3,750	1,500	3,000	750	15,000	-	-	15,000	536	-	-	-	-	-	-	-	-	15,000	550	536	536	16,622			
3	L Ramacharyulu	13,604	0.0	0.5	0.0	0.0	23.5	4,081	1,360	3,401	1,360	2,721	680	13,604	-	-	13,604	486	-	-	-	-	-	1,000	29,293	12,604	400	729	990	14,723				
4	D Venkat Ramana	13,283	0.0	1.0	0.0	0.0	23.0	3,985	1,328	3,321	1,328	2,657	664	13,283	-	-	13,283	474	-	-	-	-	-	-	-	13,283	250	474	948	14,955				
5	N Srinivas Rao	12,500	0.0	1.0	0.0	0.0	23.0	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	446	-	-	-	-	-	-	-	12,500	250	446	-	13,196				
6	V Subramanyam Sharma	12,000	0.0	1.0	1.0	2.0	20.0	3,343	1,114	2,786	1,114	2,229	557	11,143	-	-	11,143	429	-	-	-	-	857	-	-	11,143	250	0	700	12,093				
7	V Sunitha	7,982	0.0	1.0	1.0	4.0	18.0	2,053	684	1,710	684	1,368	342	6,842	-	-	6,842	285	-	-	-	-	1,140	750	-	6,092	250	0	-	6,342				
8	Ch Ramesh	6,806	0.0	0.0	0.0	0.0	24.0	2,042	681	1,702	681	1,361	340	6,806	-	-	6,806	243	-	-	-	-	-	500	38,833	6,306	250	486	243	7,285				
9	T Bhasker	5,500	0.0	1.0	1.0	1.5	20.5	1,562	521	1,301	521	1,041	260	5,205	-	-	5,205	196	-	-	-	-	295	2,000	-	3,205	200	0	1,147	4,552				
10	M Malleswari	5,106	0.0	1.0	0.0	0.0	23.0	1,532	511	1,277	511	1,021	255	5,106	-	-	5,106	182	-	-	-	-	-	-	-	5,106	250	182	-	5,538				
11	M Mounika	5,000	0.0	0.0	0.0	0.0	24.0	1,500	500	1,250	500	1,000	250	5,000	-	-	5,000	179	-	-	-	-	-	150	-	4,850	200	357	-	5,407				
12	J Srinivas	4,838	0.0	1.0	0.5	0.0	22.5	1,451	484	1,210	484	968	242	4,838	-	-	4,838	173	-	-	-	-	-	500	5,500	4,338	250	86	606	5,280				
TOTAL		128225						37780	12593	31483	12593	25187	6297	125933	0	0	125933	4579	0	0	0	0	0	0	0	0	2292	4900	73626	121033	3600	4248	5170	134051

Dai Kumar
02/03/2011

APPROVED BY
- 4 MAR 2011
MANAGING DIRECTOR

V.S. Sharma
02/3/11

Verified
A. Sambasivarao
4/3/11

Note to Accountant

V. Sunitha → Separate cheques - 6342/-
Dai S