

SALARY STATEMENT FOR THE MONTH OF MAY - 2011

MODI & MODI CONSTRUCTIONS		NO OF WORKING DAYS		26	SUNDAYS	5	HOLIDAYS		0	TOTAL DAYS		31	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 ESTI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	K Yadagiri	29,267	0.0	1.0	1.0	1.0	23.0	8,497	2,832	7,081	2,832	5,665	1,416	28,323	-	-	28,323	944	-	-	-	-	-	944	-	-	28,323	500	0	944	29,767
2	K Krishna Prasad	16,500	0.0	0.0	0.0	0.0	26.0	4,950	1,650	4,125	1,650	3,300	825	16,500	-	-	16,500	532	-	-	-	-	-	-	-	16,500	550	1065	-	18,115	
3	G Vijay Raj	15,950	0.0	1.0	0.5	0.0	24.5	4,785	1,595	3,988	1,595	3,190	798	15,950	-	-	15,950	515	-	-	-	-	-	-	-	15,950	250	257	2,061	18,518	
4	N Srinivas Rao	13,750	0.0	1.0	0.0	0.0	25.0	4,125	1,375	3,438	1,375	2,750	688	13,750	-	-	13,750	444	-	-	-	-	-	-	-	13,750	250	444	-	14,444	
5	M Malla Reddy	10,450	0.0	1.0	1.0	0.5	23.5	3,084	1,028	2,570	1,028	2,056	514	10,281	-	-	10,281	337	-	-	-	-	169	-	10,281	300	0	-	10,581		
6	B Purushothama Reddy	10,058	0.0	1.0	0.0	0.0	25.0	3,017	1,006	2,515	1,006	2,012	503	10,058	-	-	10,058	324	-	-	-	-	-	1,500	23,529	8,558	250	324	1,163	10,295	
7	V Sunitha	8,780	0.0	1.0	1.0	2.0	22.0	2,464	821	2,053	821	1,643	411	8,214	-	-	8,214	283	-	-	-	-	566	500	8,440	7,714	250	0	-	7,964	
8	V Naveena Yadav	8,113	0.0	1.0	0.0	0.0	25.0	2,434	811	2,028	811	1,623	406	8,113	-	-	8,113	262	-	-	-	-	-	-	-	8,113	350	262	-	8,725	
9	Ch Ramesh	7,487	0.0	0.0	0.0	0.0	26.0	2,246	749	1,872	749	1,497	374	7,487	-	-	7,487	242	-	-	-	-	-	500	38,011	6,987	250	483	1,089	8,809	
10	T Bhasker	6,875	0.0	1.0	1.0	0.0	24.0	2,063	688	1,719	688	1,375	344	6,875	-	-	6,875	222	-	-	-	-	-	1,500	690	5,375	200	0	1,404	6,979	
11	J Srinivas	5,564	0.0	1.0	1.0	4.0	20.0	1,454	485	1,212	485	969	242	4,846	-	-	4,846	179	-	-	-	-	-	718	5,466	4,846	250	0	537	5,633	
12	M Mounika	5,500	0.0	0.0	0.0	0.0	26.0	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	177	-	-	-	-	-	500	1,485	5,000	200	355	-	5,555	
TOTAL		138294						40769	13590	33974	13590	27179	6795	135897	0	0	135897	4461	0	0	0	0	0	2397	4500	77621	131397	3600	3189	7198	145384

Jai Kumar
03/06/11

BP
03/06/11

Ag

APPROVED BY
- 3 JUN 2011
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambharwal
8/6/11

Note: Mallareddy transferred from Greenwood Retals.