

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011																																		
MODI & MODI CONSTRUCTIONS										NO OF WORKING DAYS				27	SUNDAYS	4	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 ESI AMT	PT	LOP	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL			
1	K Yadagiri	29,267	0.0	0.0	1.0	0.0	26.0	8,780	2,927	7,317	2,927	5,853	1,463	29,267	-	-	29,267	944	-	-	-	-	-	-	2,500	-	26,767	500	944	944	29,155			
2	K Krishna Prasad	16,500	0.0	0.0	0.5	0.0	26.5	4,950	1,650	4,125	1,650	3,300	825	16,500	-	-	16,500	532	-	-	-	-	-	-	1,548	16,500	550	798	-	17,848				
3	G Vijay Raj	15,950	0.0	1.0	1.0	2.0	23.0	4,476	1,492	3,730	1,492	2,984	746	14,921	-	-	14,921	515	-	-	-	-	1,029	500	-	14,421	250	0	2,750	17,420				
4	J Rambabu	12,647	0.0	1.0	1.0	1.0	24.0	3,672	1,224	3,060	1,224	2,448	612	12,239	-	-	12,239	408	-	-	-	-	408	4,000	10,000	8,239	350	0	-	8,589				
5	M Malla Reddy	10,450	0.0	0.0	1.0	0.0	26.0	3,135	1,045	2,613	1,045	2,090	523	10,450	-	-	10,450	337	-	-	-	-	-	-	-	10,450	300	337	-	11,087				
6	B Purushothama Reddy	10,058	0.0	1.0	1.0	1.0	24.0	2,920	973	2,433	973	1,947	487	9,734	-	-	9,734	324	-	-	-	-	324	-	14,015	9,734	250	0	1,153	11,137				
7	V Sunitha	8,780	0.0	0.0	0.5	0.0	26.5	2,634	878	2,195	878	1,756	439	8,780	-	-	8,780	283	-	-	-	-	-	1,000	4,805	7,780	250	425	-	8,455				
8	P Ravi Kumar	8,199	0.0	1.0	0.0	0.0	26.0	2,460	820	2,050	820	1,640	410	8,199	-	-	8,199	264	-	-	-	-	-	-	-	8,199	250	264	-	8,713				
9	V Naveena Yadav	8,113	0.0	0.0	0.0	0.0	27.0	2,434	811	2,028	811	1,623	406	8,113	-	-	8,113	262	-	-	-	-	-	-	-	8,113	350	523	-	8,986				
10	Ch Ramesh	7,487	0.0	1.0	0.0	0.0	26.0	2,246	749	1,872	749	1,497	374	7,487	-	-	7,487	242	-	-	-	-	-	500	46,939	6,987	250	242	1,449	8,928				
11	T Bhasker	6,875	0.0	1.0	1.0	3.0	22.0	1,863	621	1,552	621	1,242	310	6,210	-	-	6,210	222	-	-	-	-	665	2,300	2,100	3,910	200	0	1,330	5,440				
12	K Sravan Kumar(Hold) *	6,800	0.0	1.0	1.0	3.5	21.5	1,810	603	1,508	603	1,206	302	6,032	-	-	6,032	219	-	-	-	-	768	5,000	17,130	1,032	200	0	-	1,232				
13	S. Sai Kiran (Hold) *	6,000	0.0	1.0	1.0	13.0	12.0	1,045	348	871	348	697	174	3,484	-	-	3,484	194	-	-	-	-	2,516	500	-	2,984	200	0	-	3,184				
14	M Mounika	5,500	0.0	0.0	0.0	0.0	27.0	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	177	-	-	-	-	-	-	-	5,500	200	355	300	6,355				
TOTAL		152626						44075	14692	36729	14692	29383	7346	146915	0	0	146915	4923	0	0	0	0	0	5711	16300	96537	130615	4100	3889	7926	146530			

Jai Kumar
02/01/2012

Note: Hold Salaries until instructions from Admin.

- ① K-Sravan Kumar -
- ② S-Sai Kiran. *Jai Kumar*

BP
02-01-
APPROVED BY
- 4 JAN 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
21/1/12