

SALARY STATEMENT																															
MODI & MODI CONSTRUCTIONS																															
NO OF WORKING DAYS 24 SUNDAYS 4 HOLIDAYS 3 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 CESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	K Yadagiri	31,823	0.0	0.0	0.0	0.0	24.0	9,547	3,182	7,956	3,182	6,365	1,591	31,823	-	-	31,823	1,027	-	-	-	-	-	-	1,500	12,498	30,323	500	2053	-	32,876
2	K Krishna Prasad	18,290	0.0	1.0	0.5	0.0	22.5	5,487	1,829	4,573	1,829	3,658	915	18,290	-	-	18,290	590	-	-	-	-	-	-	-	-	18,290	550	295	590	19,725
3	G Vijay Raj	17,707	0.0	1.0	1.0	2.0	20.0	4,969	1,656	4,141	1,656	3,313	828	16,565	-	-	16,565	571	-	-	-	-	1,142	-	-	16,565	250	0	1,965	18,780	
4	L Ramacharyulu	16,500	0.0	0.0	0.0	0.0	24.0	4,950	1,650	4,125	1,650	3,300	825	16,500	-	-	16,500	532	-	-	-	-	-	2,000	34,760	14,500	400	1065	612	16,577	
5	N Rajya Lakshmi	16,000	0.0	1.0	0.0	0.0	23.0	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	516	-	-	-	-	-	-	-	16,000	0	516	-	16,516	
6	M Malla Reddy	12,000	0.0	0.5	0.0	0.0	23.5	3,600	1,200	3,000	1,200	2,400	600	12,000	-	-	12,000	387	-	-	-	-	-	1,000	24,000	11,000	300	581	-	11,881	
7	V Sunitha	9,750	0.0	1.0	1.0	4.5	17.5	2,500	833	2,084	833	1,667	417	8,335	-	-	8,335	315	-	-	-	-	1,415	500	6,804	7,835	250	0	-	8,085	
8	P Ravi Kumar	9,455	0.0	0.5	0.0	0.0	23.5	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	-	1,000	5,999	8,455	500	458	-	9,413	
9	V Ravi	8,768	0.0	1.0	1.0	2.0	20.0	2,461	820	2,051	820	1,640	410	8,202	-	-	8,202	283	-	-	-	-	566	4,500	22,300	3,702	250	0	1,783	5,735	
10	Ch Ramesh	8,686	0.0	0.0	0.0	0.0	24.0	2,606	869	2,172	869	1,737	434	8,686	-	-	8,686	280	-	-	-	-	-	500	36,937	8,186	250	560	1,680	10,676	
11	T Bhasker	8,025	0.0	1.0	1.0	1.0	21.0	2,330	777	1,942	777	1,553	388	7,766	-	-	7,766	259	-	-	-	-	259	500	10,549	7,266	200	0	1,392	8,858	
12	K Sravan Kumar	7,944	0.0	1.0	1.0	12.5	9.5	1,422	474	1,185	474	948	237	4,741	-	-	4,741	256	-	-	-	-	3,203	4,700	40,839	41	200	0	256	497	
13	M Mounika	6,540	0.0	1.0	1.0	0.0	22.0	1,962	654	1,635	654	1,308	327	6,540	-	-	6,540	211	-	-	-	-	-	500	6,700	6,040	200	0	-	6,240	
TOTAL		171488						49471	16490	41226	16490	32981	8245	164903	0	0	164903	5532	0	0	0	0	0	6585	16700	201386	148203	3850	5527	8278	165858

Note: K.Sravan kumar transferred to syed Mehdi A/c w.e.f 26.08.12

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APPROVED BY
- 3 SEP 2012
SOHAM MODI
MANAGING DIRECTOR

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