

SALARY STATEMENT																								For the month			Sep-12				
MODI & MODI CONSTRUCTIONS							NO OF WORKING DAYS			24	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS							30									
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 ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	K Yadagiri	31,823	0.0	1.0	0.0	0.0	23.0	9,547	3,182	7,956	3,182	6,365	1,591	31,823	-	-	31,823	1,061	-	-	-	-	-	-	1,500	10,998	30,323	500	1061	-	31,884
2	K Krishna Prasad	18,290	0.0	0.5	0.0	0.0	23.5	5,487	1,829	4,573	1,829	3,658	915	18,290	-	-	18,290	610	-	-	-	-	-	-	-	-	18,290	550	915	-	19,755
3	G Vijay Raj	17,707	0.0	1.0	0.0	0.0	23.0	5,312	1,771	4,427	1,771	3,541	885	17,707	-	-	17,707	590	-	-	-	-	-	-	50	-	17,657	250	590	1,603	20,100
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	550	-	-	-	-	-	-	1,000	31,760	15,500	400	1100	612	17,612
5	N Rajya Lakshmi	16,000	0.0	1.0	0.5	0.0	22.5	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	533	-	-	-	-	-	-	5,000	-	11,000	0	267	533	11,800
6	M Malla Reddy	12,000	0.0	1.0	0.5	0.0	22.5	3,600	1,200	3,000	1,200	2,400	600	12,000	-	-	12,000	400	-	-	-	-	-	-	1,000	23,000	11,000	300	200	200	11,700
7	V Sunitha	9,750	0.0	1.0	1.0	0.0	22.0	2,925	975	2,438	975	1,950	488	9,750	-	-	9,750	325	-	-	-	-	-	-	500	6,300	9,250	250	0	-	9,500
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	315	-	-	-	-	-	-	1,000	4,000	8,455	500	473	-	9,428
9	V Ravi	8,768	0.0	1.0	1.0	0.0	22.0	2,630	877	2,192	877	1,754	438	8,768	-	-	8,768	292	-	-	-	-	-	-	4,500	21,300	4,268	250	0	2,668	7,186
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	290	-	-	-	-	-	-	500	36,437	8,186	250	579	1,450	10,465
11	T Bhasker	8,025	0.0	1.0	1.0	0.0	22.0	2,408	803	2,006	803	1,605	401	8,025	-	-	8,025	268	-	-	-	-	-	-	500	9,549	7,525	200	0	1,458	9,183
12	G.Kaushik	8,000	0.0	1.0	1.0	2.5	19.5	2,200	733	1,833	733	1,467	367	7,333	-	-	7,333	267	-	-	-	-	667	-	-	7,333	250	0	534	8,117	
13	M Mounika	6,540	0.0	1.0	0.0	0.0	23.0	1,962	654	1,635	654	1,308	327	6,540	-	-	6,540	218	-	-	-	-	-	-	500	6,202	6,040	200	218	350	6,808
TOTAL		171544						51263	17088	42719	17088	34175	8544	170877	0	0	170877	5718	0	0	0	0	0	667	16050	149546	154827	3900	5402	9408	173537

Dai

*Rajyalakshmi
3/10/12*

APPROVED BY
- 3 OCT 2012
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiv Rao
3/10/12