

SALARY STATEMENT																							For the month			Dec-12					
MODI & MODI CONSTRUCTIONS							NO OF WORKING DAYS			25	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS							31	OTHER ALLOWANCES								
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL	
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST EMPLOYEE	TOTAL EST AMT	PROFESSIONAL TAX	LOSS OF PAY							LOAN / ADVANCE
1	K Yadagiri	31,823	0.0	1.0	1.0	0.0	23.0	9,547	3,182	7,956	3,182	6,365	1,591	31,823	-	-	31,823	1,027	-	-	-	-	-	85	9,498	31,738	500	0		32,238	
2	K Krishna Prasad	18,290	0.0	0.0	0.0	0.0	25.0	5,487	1,829	4,573	1,829	3,658	915	18,290	-	-	18,290	590	-	-	-	-	-	85	-	18,205	550	1180		19,935	
3	G Vijay Raj	17,707	0.0	1.0	0.0	0.0	24.0	5,312	1,771	4,427	1,771	3,541	885	17,707	-	-	17,707	571	-	-	-	-	-	85	-	17,622	250	571	2,814	21,257	
4	L Ramacharyulu	16,500	0.0	1.0	1.0	0.0	23.0	4,950	1,650	4,125	1,650	3,300	825	16,500	-	-	16,500	532	-	-	-	-	-	1,085	35,103	15,415	400	0	585	16,400	
5	N Rajya Lakshmi	16,000	0.0	1.0	1.0	0.0	23.0	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	516	-	-	-	-	-	85	-	15,915	0	0	516	16,431	
6	M Malla Reddy	12,000	0.0	1.0	1.0	2.5	20.5	3,310	1,103	2,758	1,103	2,206	552	11,032	-	-	11,032	387	-	-	-	-	-	968	1,085	17,000	9,947	300	0	10,247	
7	V Sunitha	9,750	0.0	0.0	1.0	0.0	24.0	2,925	975	2,438	975	1,950	488	9,750	-	-	9,750	315	-	-	-	-	-	1,085	2,867	8,665	250	315	-	9,230	
8	P Ravi Kumar	9,455	0.0	0.0	0.0	0.0	25.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	-	508	423	8,947	500	610	-	10,057	
9	V Ravi	8,768	0.0	1.0	1.0	0.0	23.0	2,630	877	2,192	877	1,754	438	8,768	-	-	8,768	283	-	-	-	-	-	4,585	19,608	4,183	250	0	1,500	5,933	
10	Ch Ramesh	8,686	0.0	1.0	0.0	0.0	24.0	2,606	869	2,172	869	1,737	434	8,686	-	-	8,686	280	-	-	-	-	-	585	32,766	8,101	250	280	980	9,611	
11	T Bhasker	8,025	0.0	1.0	0.0	0.0	24.0	2,408	803	2,006	803	1,605	401	8,025	-	-	8,025	259	-	-	-	-	-	585	6,043	7,440	200	259	2,252	10,151	
12	G.Kaushik	8,000	0.0	1.0	1.0	3.0	20.0	2,168	723	1,806	723	1,445	361	7,226	-	-	7,226	258	-	-	-	-	774	85	-	7,141	250	0	1,876	9,267	
13	M Mounika	6,540	0.0	1.0	0.0	0.0	24.0	1,962	654	1,635	654	1,308	327	6,540	-	-	6,540	211	-	-	-	-	-	585	3,068	5,955	200	211	350	6,716	
TOTAL		171544						50941	16980	42451	16980	33960	8490	169802	0	0	169802	5534	0	0	0	0	0	1742	10528	126376	159274	3900	3426	10873	177473

Sanjay

AS 31/1/13

APPROVED BY
- 3 JAN 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankar
31/1/13

Dai
31/1/2013