

SALARY STATEMENT																									For the month			June-2013			
MODI & MODI CONSTRUCTIONS										NO OF WORKING DAYS					25	SUNDAYS	5	HOLIDAYS	0						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	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	K Yadagiri	34,164	0.0	1.0	0.5	0.0	23.5	10,249	3,416	8,541	3,416	6,833	1,708	34,164	-	-	34,164	1,139	-	-	-	200	-	1,700	-	32,264	500	569	2,278	35,611	
2	K Krishna Prasad	19,955	0.0	0.0	0.0	0.0	25.0	5,987	1,996	4,989	1,996	3,991	998	19,955	-	-	19,955	665	-	-	-	200	-	300	-	19,455	550	1330	-	21,335	
3	L Ramacharyulu	18,075	0.0	0.0	0.0	0.0	25.0	5,423	1,808	4,519	1,808	3,615	904	18,075	-	-	18,075	603	-	-	-	150	-	1,000	44,053	16,925	400	1205	938	19,468	
4	N Rajya Lakshmi	17,550	0.0	1.0	0.0	0.0	24.0	5,265	1,755	4,388	1,755	3,510	878	17,550	-	-	17,550	585	-	-	-	150	-	1,043	-	16,357	0	585	-	16,942	
5	M Malla Reddy	13,350	0.0	0.0	1.0	0.0	24.0	4,005	1,335	3,338	1,335	2,670	668	13,350	-	-	13,350	445	-	-	-	-	-	1,000	21,000	12,350	300	445	667	13,762	
6	B Sadanandam	13,000	0.0	1.0	0.0	0.0	24.0	3,900	1,300	3,250	1,300	2,600	650	13,000	-	-	13,000	433	-	-	-	-	-	404	404	12,596	250	433	-	13,279	
7	T Bhasker	10,150	0.0	1.0	1.0	2.5	20.5	2,791	930	2,326	930	1,861	465	9,304	-	-	9,304	338	-	-	-	-	-	846	500	3,043	8,804	200	0	1,847	10,851
8	G Kaushik	10,000	0.0	1.0	1.0	4.0	19.0	2,600	867	2,167	867	1,733	433	8,667	-	-	8,667	333	-	-	-	-	-	1,333	404	404	8,263	250	0	1,458	9,971
9	Ch Gopal Reddy	9,050	0.0	1.0	1.0	8.0	15.0	1,991	664	1,659	664	1,327	332	6,637	-	-	6,637	302	-	-	-	-	-	2,413	404	404	6,233	250	0	-	6,483
10	A R Vikas Kumar	8,816	0.0	0.0	1.0	0.0	24.0	2,645	882	2,204	882	1,763	441	8,816	-	-	8,816	294	-	-	-	-	-	500	600	8,316	200	294	147	8,957	
11	N Mega Mala	7,200	0.0	1.0	1.0	0.0	23.0	2,160	720	1,800	720	1,440	360	7,200	-	-	7,200	240	-	-	-	-	-	404	404	6,796	250	0	-	7,046	
TOTAL		161310						47015	15672	39179	15672	31344	7836	156718	0	0	156718	5377	0	0	0	0	700	4593	7659	70312	148359	3150	4862	7335	163705

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3/7/13

APPROVED BY
03 JUL 2013
SUNAM MODI
MANAGING DIRECTOR

Verified
A. Sambalinda
3/7/13