

SALARY STATEMENT																									For the month			December' 2013		
MODI & MODI CONSTRUCTIONS							NO OF WORKING DAYS			25	SUNDAYS	5	HOLIDAYS	TOTAL DAYS			31													
S.NO	NAME OF THE EMPLOYEE	CTC	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS															
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	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	0.5	0.0	0.0	24.5	10,249	3,416	8,541	3,416	6,833	1,708	34,164	-	-	34,164	-	-	-	200	-	1,500	-	32,464	500	1653	551	35,168	
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	-	-	-	150	-	300	-	19,505	550	1287	-	21,342	
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	-	-	-	150	-	2,000	27,534	15,925	400	1166	635	18,126	
4	N Rajya Lakshmi	18,500	0.0	1.0	1.0	0.0	23.0	5,550	1,850	4,625	1,850	3,700	925	18,500	-	-	18,500	-	-	-	150	-	6,000	-	12,350	0	0	-	12,350	
5	M Malla Reddy	13,350	0.0	0.0	0.0	0.0	25.0	4,005	1,335	3,338	1,335	2,670	668	13,350	-	-	13,350	-	-	-	0	-	2,000	5,657	11,350	300	861	-	12,511	
6	B Sadanandam	13,000	0.0	0.0	1.0	0.0	24.0	3,900	1,300	3,250	1,300	2,600	650	13,000	-	-	13,000	-	-	-	0	-	2,000	404	11,000	250	419	891	12,560	
7	T Bhasker	10,150	0.0	0.5	0.0	0.0	24.5	3,045	1,015	2,538	1,015	2,030	508	10,150	-	-	10,150	-	-	-	0	-	4,000	11,506	6,150	200	491	2,531	9,372	
8	Ch Gopal Reddy	9,050	0.0	0.0	0.0	0.0	25.0	2,715	905	2,263	905	1,810	453	9,050	-	-	9,050	-	-	-	0	-	-	9,078	9,050	250	584	-	9,884	
9	A R Vikas Kumar	8,816	0.0	0.0	0.0	0.0	25.0	2,645	882	2,204	882	1,763	441	8,816	-	-	8,816	-	-	-	0	-	-	600	8,816	200	569	142	9,727	
10	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	-	-	-	0	-	-	404	7,200	250	0	-	7,450	
TOTAL		152260						45678	15226	38065	15226	30452	7613	152260	0	0	152260	0	0	0	650	0	17800	55183	133810	2900	7031	4750	148491	

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APPROVED
04 JAN 2014
SOPANI MOU
MANAGING DIRECTOR

Verified
A. Sankar Rao
3/1/14