

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2011																																						
MODI & MODI CONSTRUCTIONS							NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	2	TOTAL DAYS		31																						
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS								OTHER ALLOWANCES					TOTAL							
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES								
1	K Yadagiri	26,606	0.0	0.5	0.0	0.0	23.5	7,982	2,661	6,652	2,661	5,321	1,330	26,606	-	-	26,606	858	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26,606	500	1287	-	28,393
2	K Krishna Prasad	15,000	0.0	0.5	0.0	0.0	23.5	4,500	1,500	3,750	1,500	3,000	750	15,000	-	-	15,000	484	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,000	550	726	-	16,276	
3	L Ramacharyulu	13,604	0.0	0.0	0.0	0.0	24.0	4,081	1,360	3,401	1,360	2,721	680	13,604	-	-	13,604	439	-	-	-	-	-	-	-	-	-	-	-	1,000	30,293	12,604	400	878	1,986	15,868		
4	D Venkat Ramana	13,283	0.0	1.0	0.5	0.0	22.5	3,985	1,328	3,321	1,328	2,657	664	13,283	-	-	13,283	428	-	-	-	-	-	-	-	-	-	-	-	-	-	13,283	250	214	428	14,175		
5	N Srinivas Rao	12,500	0.0	0.0	0.0	0.0	24.0	3,750	1,250	3,125	1,250	2,500	625	12,500	-	-	12,500	403	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,500	250	806	-	13,556	
6	V Subramanyam Sharma	12,000	0.0	0.0	0.0	0.0	24.0	3,600	1,200	3,000	1,200	2,400	600	12,000	-	-	12,000	387	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,000	250	774	1,137	14,161	
7	V Sunitha	7,982	0.0	0.0	0.0	0.0	24.0	2,395	798	1,996	798	1,596	399	7,982	-	-	7,982	257	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,982	250	515	-	7,747	
8	Ch Ramesh	6,806	0.0	0.5	0.0	0.0	23.5	2,042	681	1,702	681	1,361	340	6,806	-	-	6,806	220	-	-	-	-	-	-	-	-	-	-	-	-	-	500	39,533	6,306	250	329	1,100	7,985
9	T Bhasker	5,500	0.0	1.0	1.0	1.5	20.5	1,570	523	1,308	523	1,047	262	5,234	-	-	5,234	177	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,734	200	0	1,024	3,958	
10	M Malleswari	5,106	0.0	1.0	0.5	0.0	22.5	1,532	511	1,277	511	1,021	255	5,106	-	-	5,106	165	-	-	-	-	-	-	-	-	-	-	-	-	-	5,106	250	82	-	5,438		
11	M Mounika	5,000	0.0	1.0	0.0	0.0	23.0	1,500	500	1,250	500	1,000	250	5,000	-	-	5,000	161	-	-	-	-	-	-	-	-	-	-	-	-	-	4,850	200	161	-	5,211		
12	J Srinivas	4,838	0.0	1.0	1.0	0.0	22.0	1,451	484	1,210	484	968	242	4,838	-	-	4,838	156	-	-	-	-	-	-	-	-	-	-	-	-	-	500	6,000	4,338	250	0	468	5,056
TOTAL		128225						38388	12796	31990	12796	25592	6398	127959	0	0	127959	4136	0	0	0	0	0	0	0	0	0	0	266	5650	75826	122309	3600	5774	6143	137826		

Jai
31/01/11

APPROVED
- 4 FEB 2011
SRIHARI MODI
MANAGING DIRECTOR

V.S. Sharma
1/2/11

verified
A. Sambasivam
1/2/11

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