

SALARY STATEMENT FOR THE MONTH OF APRIL - 2011

| MODI & MODI CONSTRUCTIONS | | | | | | | NO OF WORKING DAYS | | 25 | SUNDAYS | 4 | HOLIDAYS | | 1 | TOTAL DAYS | | | 30 | | | | | | | | | | | | | | | | | |
|---------------------------|----------------------|---------------|----------------|-----|-----|-----|--------------------|--------------|--------------|--------------|--------------|--------------|-------------|---------------|------------|------------|---------------|----------------|-----------|--------------|------------|----------------|------------------|----------|----------|------------------|------------|-------------|--------------|---------------|-------------|-------------|-------------|---------------|--------|
| S.No | Name of Employee | Salary | LEAVES AVAILED | | | | Total Attendance | EARNED WAGES | | | | | | | DEDUCTIONS | | | | | | | | OTHER ALLOWANCES | | | | | | | | | | | | |
| | | | 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 ESTI AMT | PT | LOP | LOAN | OUTSTANDING LOAN | NET SALARY | CELL BILL | EL | INCENTIVES | TOTAL | | | | |
| 1 | K Yadagiri | 29,267 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 8,780 | 2,927 | 7,317 | 2,927 | 5,853 | 1,463 | 29,267 | - | - | 29,267 | 976 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 31,718 |
| 2 | K Krishna Prasad | 16,500 | 0.0 | 1.0 | 0.0 | 0.0 | 24.0 | 4,950 | 1,650 | 4,125 | 1,650 | 3,300 | 825 | 16,500 | - | - | 16,500 | 550 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15,206 | |
| 3 | G Vijay Raj | 15,950 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 4,785 | 1,595 | 3,988 | 1,595 | 3,190 | 798 | 15,950 | - | - | 15,950 | 532 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 21,890 | |
| 4 | N Srinivas Rao | 13,750 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 4,125 | 1,375 | 3,438 | 1,375 | 2,750 | 688 | 13,750 | - | - | 13,750 | 458 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 13,011 | |
| 5 | B Purushothama Reddy | 10,058 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 3,017 | 1,006 | 2,515 | 1,006 | 2,012 | 503 | 10,058 | - | - | 10,058 | 335 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12,064 | |
| 6 | V Sunitha | 8,780 | 0.0 | 1.0 | 0.0 | 0.0 | 24.0 | 2,634 | 878 | 2,195 | 878 | 1,756 | 439 | 8,780 | - | - | 8,780 | 293 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8,763 | |
| 7 | V Naveena Yadav | 8,113 | 0.0 | 1.0 | 1.0 | 3.0 | 20.0 | 2,191 | 730 | 1,825 | 730 | 1,460 | 365 | 7,302 | - | - | 7,302 | 270 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7,652 | |
| 8 | Ch Ramesh | 7,487 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 2,246 | 749 | 1,872 | 749 | 1,497 | 374 | 7,487 | - | - | 7,487 | 250 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 8,786 | |
| 9 | T Bhasker | 6,875 | 0.0 | 1.0 | 0.0 | 0.0 | 24.0 | 2,063 | 688 | 1,719 | 688 | 1,375 | 344 | 6,875 | - | - | 6,875 | 229 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6,814 | |
| 10 | J Srinivas | 5,564 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 1,669 | 556 | 1,391 | 556 | 1,113 | 278 | 5,564 | - | - | 5,564 | 185 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6,240 | |
| 11 | M Mounika | 5,500 | 0.0 | 0.5 | 0.0 | 0.0 | 24.5 | 1,650 | 550 | 1,375 | 550 | 1,100 | 275 | 5,500 | - | - | 5,500 | 183 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 5,390 | |
| TOTAL | | 127844 | | | | | | 38110 | 12703 | 31758 | 12703 | 25407 | 6352 | 127033 | 0 | 0 | 127033 | 4261 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 811 | 7528 | 74454 | 119505 | 3300 | 5902 | 8827 | 137534 | |

Cai
02/5/11

DR
02/5/11

ac
RR

APPROVED BY
- 4 MAY 2011
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sumbelindar
4/5/11