

SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2011

MODI & MODI CONSTRUCTIONS

S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	NO OF WORKING DAYS							EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES							
			EL	CL	SL	LOP		25	SUNDAYS	4	HOLIDAYS	1	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	TOTAL
1	K Yadagiri	29,267	0.0	1.0	0.5	0.0	23.5	8,780	2,927	7,317	2,927	5,853	1,463	29,267	-	-	29,267	976	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30,255
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,600	
3	G Vijay Raj	15,950	0.0	1.0	0.0	0.0	24.0	4,785	1,595	3,988	1,595	3,190	798	15,950	-	-	15,950	532	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21,867	
4	N Srinivas Rao (Hold)	13,750	0.0	1.0	0.0	0.0	24.0	4,125	1,375	3,438	1,375	2,750	688	13,750	-	-	13,750	458	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,458	
5	V Subramanyam Sharma	13,200	0.0	0.0	0.0	0.0	25.0	3,960	1,320	3,300	1,320	2,640	660	13,200	-	-	13,200	440	-	-	-	-	-	-	-	-	500	-	-	-	-	-	-	-	15,723	
6	M Malla Reddy	10,450	0.0	0.0	0.0	0.0	25.0	3,135	1,045	2,613	1,045	2,090	523	10,450	-	-	10,450	348	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,447	
7	B Purushothama Reddy	10,058	0.0	1.0	1.0	11.5	11.5	1,861	620	1,551	620	1,240	310	6,202	-	-	6,202	335	-	-	-	-	-	-	-	3,856	200	22,529	6,002	250	0	651	-	6,903		
8	V Sunitha	8,780	0.0	1.0	0.5	0.0	23.5	2,634	878	2,195	878	1,756	439	8,780	-	-	8,780	293	-	-	-	-	-	-	-	-	1,000	-	-	-	-	-	-	-	8,176	
9	V Naveena Yadav	8,113	0.0	0.0	0.0	0.0	25.0	2,434	811	2,028	811	1,623	406	8,113	-	-	8,113	270	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,004	
10	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	-	-	-	-	-	-	-	-	500	36,011	6,987	250	499	499	-	8,235		
11	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	-	-	-	-	-	-	-	-	2,000	1,000	4,875	200	229	1,404	-	6,708		
12	S. Sai Kiran	6,000	0.0	1.0	1.0	16.0	7.0	840	280	700	280	560	140	2,800	-	-	2,800	200	-	-	-	-	-	-	-	3,200	-	-	2,800	200	0	-	-	3,000		
13	J Srinivas	5,564	0.0	1.0	1.0	0.0	23.0	1,669	556	1,391	556	1,113	278	5,564	-	-	5,564	185	-	-	-	-	-	-	-	500	3,466	5,064	250	0	1,206	-	6,520			
14	M Mounika	5,500	0.0	0.0	0.0	0.0	25.0	1,650	550	1,375	550	1,100	275	5,500	-	-	5,500	183	-	-	-	-	-	-	-	-	500	3,466	5,064	250	0	1,206	-	6,520		
TOTAL		157494						45132	15044	37610	15044	30088	7522	150438	0	0	150438	5250	0	0	0	0	0	0	0	7056	4850	63891	145588	4050	5387	10788	165813			

Jai Kumar
28/09/11

[Signature]
29-09-11

APPROVED BY
30 SEP 2011
SUNIL MODI
MANAGING DIRECTOR

A. Jankar
30/9/11

Note to Accounts:-

- ① S. Sai Kiran → Newly joined
- ② Hold - N. Srinivas Rao Salary → Pay at the time of Settlement *Jai Kumar*