

SALARY STATEMENT																									For the month			Oct-12			
MODI & MODI CONSTRUCTIONS										NO OF WORKING DAYS				25	SUNDAYS	4	HOLIDAYS	2	TOTAL DAYS					31	OTHER ALLOWANCES			TOTAL			
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS											OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE						
1	K Yadagiri	31,823	0.0	1.0	0.0	0.0	24.0	9,547	3,182	7,956	3,182	6,365	1,591	31,823	-	-	31,823	1,027	-	-	-	-	-	-	1,500	9,498	30,323	500	1027	-	31,850
2	K Krishna Prasad	18,290	0.0	1.0	1.0	4.0	19.0	4,779	1,593	3,983	1,593	3,186	797	15,930	-	-	15,930	590	-	-	-	-	-	2,360	-	-	15,930	550	0	-	16,480
3	G Vijay Raj	17,707	0.0	1.0	1.0	1.5	21.5	5,055	1,685	4,213	1,685	3,370	843	16,850	-	-	16,850	571	-	-	-	-	-	857	-	-	16,850	250	0	2,640	19,740
4	L Ramacharyulu	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	532	-	-	-	-	-	1,000	41,228	15,500	400	532	612	17,044	
5	N Rajya Lakshmi	16,000	0.0	1.0	0.5	0.0	23.5	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	516	-	-	-	-	-	-	-	16,000	0	258	775	17,033	
6	M Malla Reddy	12,000	0.0	0.0	1.0	0.0	24.0	3,600	1,200	3,000	1,200	2,400	600	12,000	-	-	12,000	387	-	-	-	-	-	1,000	22,000	11,000	300	387	387	12,074	
7	V Sunitha	9,750	0.0	1.0	1.0	4.0	19.0	2,548	849	2,123	849	1,698	425	8,492	-	-	8,492	315	-	-	-	-	-	1,258	500	5,804	7,992	250	0	-	8,242
8	P Ravi Kumar	9,455	0.0	0.0	0.0	0.0	25.0	2,837	946	2,364	946	1,891	473	9,455	-	-	9,455	305	-	-	-	-	-	2,000	3,000	7,455	500	610	-	8,565	
9	V Ravi	8,768	0.0	1.0	0.5	0.0	23.5	2,630	877	2,192	877	1,754	438	8,768	-	-	8,768	283	-	-	-	-	-	1,000	20,300	7,768	250	141	2,349	10,508	
10	Ch Ramesh	8,686	0.0	1.0	1.0	0.5	22.5	2,564	855	2,136	855	1,709	427	8,546	-	-	8,546	280	-	-	-	-	-	140	500	35,937	8,046	250	0	1,120	9,416
11	T Bhasker	8,025	0.0	1.0	1.0	1.0	22.0	2,330	777	1,942	777	1,553	388	7,766	-	-	7,766	259	-	-	-	-	-	259	500	9,049	7,266	200	0	1,458	8,924
12	G.Kaushik	8,000	0.0	1.0	0.5	0.0	23.5	2,400	800	2,000	800	1,600	400	8,000	-	-	8,000	258	-	-	-	-	-	-	-	8,000	250	129	129	8,508	
13	M Mounika	6,540	0.0	0.0	0.5	0.0	24.5	1,962	654	1,635	654	1,308	327	6,540	-	-	6,540	211	-	-	-	-	-	500	5,706	6,040	200	316	350	6,906	
TOTAL		171544						50001	16667	41668	16667	33334	8334	166670	0	0	166670	5534	0	0	0	0	0	4874	8500	152522	158170	3900	3401	9820	175291

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APPROVED BY
 - 2 NOV 2012
 SOHAM MODI
 MANAGING DIRECTOR

A. Sambalingam
 2/11/12