

SALARY STATEMENT																									For the month			Nov-12			
MODI & MODI CONSTRUCTIONS							NO OF WORKING DAYS			25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS							30	OTHER ALLOWANCES								
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	0.0	0.0	0.0	25.0	9,547	3,182	7,956	3,182	6,365	1,591	31,823	-	-	31,823	1,061	-	-	-	-	-	-	-	9,498	31,823	500	2122	3,183	37,628
2	K Krishna Prasad	18,290	0.0	0.0	0.0	0.0	25.0	5,487	1,829	4,573	1,829	3,658	915	18,290	-	-	18,290	610	-	-	-	-	-	-	-	-	18,290	550	1219	-	20,059
3	G Vijay Raj	17,707	0.0	1.0	0.5	0.0	23.5	5,312	1,771	4,427	1,771	3,541	885	17,707	-	-	17,707	590	-	-	-	-	-	-	-	-	17,707	250	295	2,819	21,071
4	L Ramacharyulu	16,500	0.0	0.0	0.0	0.0	25.0	4,950	1,650	4,125	1,650	3,300	825	16,500	-	-	16,500	550	-	-	-	-	-	1,000	36,103	15,500	400	1100	637	17,637	
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	533	-	-	-	-	-	-	-	-	16,000	0	267	-	16,267
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	400	-	-	-	-	-	1,000	17,999	11,000	300	400	200	11,900	
7	V Sunitha	9,750	0.0	1.0	1.0	0.0	23.0	2,925	975	2,438	975	1,950	488	9,750	-	-	9,750	325	-	-	-	-	-	500	2,867	9,250	250	0	-	9,500	
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	315	-	-	-	-	-	1,000	423	8,455	500	630	-	9,585	
9	V Ravi	8,768	0.0	1.0	1.0	1.0	22.0	2,543	848	2,119	848	1,695	424	8,476	-	-	8,476	292	-	-	-	-	292	1,000	20,608	7,476	250	0	2,230	9,956	
10	Ch Ramesh	8,686	0.0	1.0	1.0	1.0	22.0	2,519	840	2,099	840	1,679	420	8,396	-	-	8,396	290	-	-	-	-	290	500	33,266	7,896	250	0	-	8,146	
11	T Bhasker	8,025	0.0	0.0	0.0	0.0	25.0	2,408	803	2,006	803	1,605	401	8,025	-	-	8,025	268	-	-	-	-	-	500	6,543	7,525	200	535	2,775	11,035	
12	G. Kaushik	8,000	0.0	1.0	1.0	13.0	10.0	1,360	453	1,133	453	907	227	4,533	-	-	4,533	267	-	-	-	-	3,467	-	-	4,533	250	0	1,214	5,997	
13	M Mounika	6,540	0.0	0.0	0.0	0.0	25.0	1,962	654	1,635	654	1,308	327	6,540	-	-	6,540	218	-	-	-	-	-	500	3,568	6,040	200	436	350	7,026	
TOTAL		171544						50249	16750	41874	16750	33499	8375	167496	0	0	167496	5718	0	0	0	0	0	4048	6000	130875	161496	3900	7004	13408	185808

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 MANAGING DIRECTOR

Verified
 A. Sambasivulu
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