


SALARY STATEMENT																															
MODI & MODI CONSTRUCTIONS										NO OF WORKING DAYS										For the month					Jan-13						
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES						
			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	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	K Yadagiri	31,823	0.0	1.0	1.0	5.0	17.0	8,007	2,669	6,673	2,669	5,338	1,335	26,690	-	-	26,690	1,027	-	-	-	-	-	5,133	11,546	9,496	15,144	500	0	1,027	16,671
2	K Krishna Prasad	18,290	0.0	1.0	0.0	0.0	23.0	5,487	1,829	4,573	1,829	3,658	915	18,290	-	-	18,290	590	-	-	-	-	-	830	-	17,460	550	590	-	18,600	
3	G Vijay Raj	17,707	0.0	0.0	0.0	0.0	24.0	5,312	1,771	4,427	1,771	3,541	885	17,707	-	-	17,707	571	-	-	-	-	-	1,376	-	16,331	250	1142	1,958	19,681	
4	L Ramacharyulu	16,500	0.0	0.0	0.0	0.0	24.0	4,950	1,650	4,125	1,650	3,300	825	16,500	-	-	16,500	532	-	-	-	-	-	1,000	34,103	15,500	400	1065	612	17,577	
5	N Rajya Lakshmi	16,000	0.0	0.0	0.0	0.0	24.0	4,800	1,600	4,000	1,600	3,200	800	16,000	-	-	16,000	516	-	-	-	-	-	-	-	16,000	0	1032	-	17,032	
6	M Malla Reddy	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	-	-	-	-	-	1,000	16,000	11,000	300	774	-	12,074	
7	V Sunitha	9,750	0.0	0.0	0.0	0.0	24.0	2,925	975	2,438	975	1,950	488	9,750	-	-	9,750	315	-	-	-	-	-	500	2,567	9,250	250	629	-	10,129	
8	P Ravi Kumar	9,455	0.0	1.0	1.0	10.0	12.0	1,922	641	1,601	641	1,281	320	6,405	-	-	6,405	305	-	-	-	-	3,050	-	423	6,405	500	0	-	6,905	
9	V Ravi	8,768	0.0	1.0	0.5	0.0	22.5	2,630	877	2,192	877	1,754	438	8,768	-	-	8,768	283	-	-	-	-	-	6,000	18,608	2,768	250	141	1,783	4,942	
10	Ch Ramesh	8,686	0.0	1.0	1.0	1.0	21.0	2,522	841	2,101	841	1,681	420	8,406	-	-	8,406	280	-	-	-	-	280	500	37,266	7,906	250	0	2,660	10,816	
11	T Bhasker	8,025	0.0	1.0	1.0	6.0	16.0	1,942	647	1,618	647	1,294	324	6,472	-	-	6,472	259	-	-	-	-	1,553	5,500	5,543	972	200	0	1,441	2,613	
12	G.Kaushik	8,000	0.0	1.0	1.0	1.5	20.5	2,284	761	1,903	761	1,523	381	7,613	-	-	7,613	258	-	-	-	-	387	-	-	7,613	250	0	1,523	9,386	
13	M Mounika	6,540	0.0	1.0	1.0	0.0	22.0	1,962	654	1,635	654	1,308	327	6,540	-	-	6,540	211	-	-	-	-	-	500	3,068	6,040	200	0	350	6,590	
TOTAL		171544						48342	16114	40285	16114	32228	8057	161141	0	0	161141	5534	0	0	0	0	0	10403	28752	127076	132389	3900	5374	11354	153017

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 -4 FEB 2013
 SOHAIL MODI
 MANAGING DIRECTOR

A. Sambasiv Rao
4/2/13