

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2011

MODI PROPERTIES & INVESTMENTS PVT. LTD.		NO OF WORKING DAYS											TOTAL DAYS																		
						24	SUNDAYS	5	HOLIDAYS			2						31													
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 ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
ADMIN. STAFF																															
1	G Kanaka Rao	35,000	0.0	0.0	0.0	0.0	24.0	10,500	3,500	14,000	2,450	2,450	1,320	34,220	780	-	35,000	1129	780	1,560	-	-	200	-	-	-	33,240	-	2258	-	35,498
2	A Shanker Reddy	27,500	0.0	0.0	0.0	0.0	24.0	8,250	2,750	11,000	1,925	1,925	870	26,720	780	-	27,500	887	1,560	2,340	-	-	200	-	6,500	48,930	18,460	650	1774	-	20,884
3	M. Mohan Meher Kumar	23,880	0.0	0.0	0.0	0.0	24.0	7,164	2,388	9,552	1,672	1,672	653	23,100	780	-	23,880	770	780	1,560	-	-	200	-	1,500	-	20,620	250	1541	-	22,411
4	K Aruna	13,884	0.0	1.0	0.5	0.0	22.5	4,165	1,388	5,554	694	694	124	12,619	666	598	13,884	448	666	1,333	220	818	100	-	200	-	11,432	200	224	-	11,856
5	K Martand	7,055	0.0	0.0	0.0	0.0	24.0	2,117	706	2,822	353	353	63	6,412	339	304	7,055	228	339	677	112	416	80	-	-	5,882	250	455	1,368	7,955	
MAINT. STAFF																															
6	B Shekappa	7,508	0.0	1.0	1.0	0.5	21.5	2,216	739	2,955	369	369	66	6,714	355	318	7,387	242	355	709	117	435	80	121	1,000	2,125	5,162	300	0	484	5,946
7	G Swaroopa	4,250	0.0	1.0	0.0	0.0	23.0	1,275	425	1,700	213	213	38	3,863	204	183	4,250	137	204	408	67	250	-	-	3,000	-	591	-	137	-	728
TOTAL		119077						35687	11896	47582	7675	7675	3133	113648	3904	1403	118955	3841	4684	8587	517	1920	860	121	12200	51055	95388	1650	6389	1852	105279

Sai Kumar
02/02/2011

2/2/11

Sai Kumar
2/2/11

APPROVED BY
 - 4 FEB 2011
 SOHAM MODI
 MANAGING DIRECTOR

Verified.
A. Sambasivarao
 2/2/11