

SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2012

MODI PROPERTIES & INVESTMENTS PVT. LTD.																															
		LEAVES AVAILED						TOTAL ATTENDANCE	EARNED WAGES						DEDUCTIONS										OTHER ALLOWANCES						
S.NO	NAME OF THE EMPLOYEE	SALARY	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 ESTI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
NO OF WORKING DAYS 24 SUNDAYS 4 HOLIDAYS 1 TOTAL DAYS 29																															
ADMIN. STAFF																															
1	G Kanaka Rao	38,500	0.0	0.0	0.0	0.0	24.0	11,550	3,850	15,400	2,695	2,695	1,530	37,720	780	-	38,500	1328	780	1,560	-	-	200	-	10,000	-	26,740	-	2655	-	29,395
2	A Shanker Reddy	30,250	0.0	1.0	1.0	2.0	20.0	8,449	2,816	11,266	1,971	1,971	1,035	27,509	780	-	28,289	1043	1,560	2,340	-	-	200	2,086	-	462,487	25,749	650	0	1,000	27,399
3	M. Jaya Prakash	18,280	0.0	0.0	0.0	0.0	24.0	5,484	1,828	7,312	1,280	1,280	317	17,500	780	-	18,280	630	780	1,560	-	-	150	-	-	-	16,570	250	1261	-	18,081
4	G Uma Maheshwari	10,932	0.0	0.0	0.5	0.0	23.5	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	377	525	1,049	173	644	100	-	1,000	14,302	8,138	250	565	-	8,953
5	K Martand	8,113	0.0	1.0	1.0	0.0	22.0	2,434	811	3,245	406	406	72	7,374	389	349	8,113	280	389	779	129	478	80	-	-	-	6,776	250	0	1,680	8,706
MAINT. STAFF																															
6	B Shekappa	8,259	0.0	0.0	0.0	0.0	24.0	2,478	826	3,304	413	413	74	7,507	396	356	8,259	285	396	793	131	487	80	-	2,200	9,000	4,699	300	570	1,567	7,136
7	G Swaroopa (Part time)	4,888	0.0	1.0	1.0	1.0	21.0	1,416	472	1,888	236	236	42	4,290	227	203	4,719	169	227	453	75	278	-	169	-	-	3,988	-	0	-	3,988
TOTAL		119222						35090	11697	46787	7547	7547	3167	111835	3877	1379	117092	4111	4657	8534	508	1887	810	2255	13200	485789	92660	1700	5051	4247	103658

*Dai
3/3/12*

APPROVED BY
- 3 MAR, 2012
SONAM MODI
MANAGING DIRECTOR

*Verified
A- Ram sir-das
3/3/12*