

SALARY STATEMENT																												For the month				Aug-12																	
MODI PROPERTIES & INVESTMENTS PVT. LTD.																												NO OF WORKING DAYS				24	SUNDAYS	4	HOLIDAYS	3	TOTAL DAYS				31								
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 EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL																		
ADMIN. STAFF																																																	
1	G Kanaka Rao	41,610	0.0	0.0	0.0	0.0	24.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1342	780	1,560	-	-	200	-	-	-	39,850	-	2685	-	42,535																		
2	G Jai Kumar	20,000	0.0	1.0	1.0	6.0	16.0	4,839	1,613	6,452	1,129	1,129	420	15,581	780	-	16,361	645	780	1,560	-	-	150	3,871	7,000	108,028	7,651	500	0	645	8,796																		
3	M Jaya Prakash	19,500	0.0	0.0	0.0	0.0	24.0	5,850	1,950	7,800	1,365	1,365	390	18,720	780	-	19,500	629	780	1,560	-	-	150	-	500	12,000	17,290	250	1258	629	19,427																		
4	K Martand	9,362	0.0	0.0	0.0	0.0	24.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	302	449	899	149	552	80	-	-	-	7,831	250	604	2,869	11,554																		
MAINT. STAFF																																																	
5	B Shekappa	9,520	0.0	0.0	0.0	0.0	24.0	2,856	952	3,808	476	476	85	8,653	457	410	9,520	307	457	914	151	561	80	-	1,000	13,806	6,965	300	614	614	8,493																		
6	B Mallikarjun	9,500	0.0	0.0	0.0	0.0	24.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	306	456	912	151	560	80	-	-	-	7,948	250	613	2,509	11,320																		
7	K. Gopi Krishna	6,833	0.0	0.0	0.0	0.0	24.0	2,050	683	2,733	342	342	61	6,211	328	294	6,833	220	328	656	108	403	80	-	-	-	5,694	250	441	220	6,605																		
8	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	1.5	20.5	1,674	558	2,232	279	279	50	5,073	268	240	5,581	189	268	536	89	329	60	284	-	-	4,656	-	0	-	4,656																		
TOTAL		122190						35411	11804	47214	7447	7447	2890	112211	4298	1757	118267	3942	4298	8596	647	2405	880	4155	8500	133834	97886	1800	6215	7486	113386																		

Dai
Kumar
01/9/12

Sd/-
1/9/12

APPROVED BY
- 3 SEP 2012
SCHAM MODI
MANAGING DIRECTOR

Verified
A. Sambhar Rao
1/9/12