

SALARY STATEMENT																									For the month			Oct-12			
MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS				25	SUNDAYS	4	HOLIDAYS	2	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 CESI 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	1.0	1.0	0.0	23.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1342	780	1,560	-	-	200	-	-	-	39,850	-	0	1,342	41,192
2	M Jaya Prakash	19,500	0.0	0.0	0.0	0.0	25.0	5,850	1,950	7,800	1,365	1,365	390	18,720	780	-	19,500	629	780	1,560	-	-	150	-	1,500	23,000	16,290	250	1258	629	18,427
3	G Jai Kumar	20,000	0.0	1.0	1.0	1.0	22.0	5,806	1,935	7,742	1,355	1,355	420	18,614	780	-	19,394	645	780	1,560	-	-	150	645	8,500	101,028	9,184	500	0	-	9,684
4	K Martand	9,362	0.0	1.0	1.0	7.0	16.0	2,174	725	2,899	362	362	65	6,588	348	312	7,248	302	348	696	115	427	80	2,114	-	-	6,045	250	0	1,208	7,503
MAINT. STAFF																															
5	B Shekappa	9,520	0.0	0.0	0.0	0.0	25.0	2,856	952	3,808	476	476	85	8,653	457	410	9,520	307	457	914	151	561	80	-	2,000	11,908	5,965	300	614	307	7,186
6	B Mallikarjun	9,500	0.0	0.0	0.0	0.0	25.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	306	456	912	151	560	80	-	-	-	7,948	250	613	2,090	10,901
7	K. Gopi Krishna	6,833	0.0	1.0	1.0	0.5	22.5	2,017	672	2,689	336	336	60	6,110	323	290	6,723	220	323	645	107	396	80	110	1,000	8,000	4,601	250	0	-	4,851
8	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	2.0	21.0	1,646	549	2,195	274	274	49	4,987	263	236	5,486	189	263	527	87	323	60	378	-	-	4,576	-	0	-	4,576
TOTAL		122190						35683	11894	47577	7556	7556	2869	113136	4187	1657	118980	3942	4187	8374	611	2268	880	3248	13000	143936	94459	1800	2485	5576	104320

Jai
30/10/12

AS
30/10/12

APPROVED BY
- 2 NOV 2012
SOHAM MODI
MANAGING DIRECTOR

A. Saubalirao
30/10/12