

SALARY STATEMENT																															
MODI PROPERTIES & INVESTMENTS PVT. LTD.																															
		LEAVES AVAILED					TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS							For the month					Dec-12				
		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	
S.NO	NAME OF THE EMPLOYEE	SALARY																													
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	-	85	-	39,765	-	0	-	39,765
2	G Jai Kumar	20,000	0.0	1.0	1.0	4.0	19.0	5,226	1,742	6,968	1,219	1,219	420	16,794	780	-	17,574	645	780	1,560	-	-	150	2,581	9,085	93,955	6,779	500	0	-	7,279
3	M Jaya Prakash	19,500	0.0	1.0	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	-	1,866	20,781	15,924	250	629	1,258	18,061
4	K. Aruna	13,884	0.0	1.0	1.0	2.0	21.0	3,896	1,299	5,195	649	649	116	11,805	623	559	12,988	448	623	1,247	206	766	100	896	85	-	10,790	250	0	-	11,040
5	K Martand	9,362	0.0	0.0	0.0	0.0	25.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	302	449	899	149	552	80	-	85	-	7,746	250	604	2,869	11,469
MAINT. STAFF																															
6	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	-	2,185	10,825	5,780	300	614	460	7,154
7	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	-	85	-	7,863	250	613	1,836	10,562
8	K. Gopi Krishna	6,833	0.0	0.0	0.0	0.0	25.0	2,050	683	2,733	342	342	61	6,211	328	294	6,833	220	328	656	108	403	80	-	1,085	6,001	4,609	250	441	110	5,410
9	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	0.5	22.5	1,731	577	2,308	289	289	51	5,245	277	249	5,770	189	277	554	92	340	60	95	1,585	-	3,231	-	0	-	3,231
TOTAL		136074						39751	13250	53001	8196	8196	3007	125401	4931	2325	132657	4389	4931	9861	856	3181	980	3571	16146	131562	102488	2050	2901	6533	113972

Jai
3/1/2013

3/1/13

APPROVED BY
- 3 JAN 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
3/1/13