

SALARY STATEMENT																							For the month			April--2013					
MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS			25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS			30													
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	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
ADMIN. STAFF																															
1	G Kanaka Rao	44,441	0.0	0.0	0.0	0.0	25.0	13,332	4,444	17,776	3,111	3,111	1,887	43,662	780	-	44,442	1481	780	1,560	-	-	200	-	10,603	-	32,079	-	2963	1,481	36,522
2	G Jai Kumar	23,000	0.0	0.5	0.0	0.0	24.5	6,900	2,300	9,200	1,610	1,610	600	22,220	780	-	23,000	767	780	1,560	-	-	200	-	12,000	110,784	9,240	500	1150	383	11,273
3	K Aruna	15,100	0.0	1.0	0.0	0.0	24.0	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	503	725	1,450	-	-	150	-	-	-	13,500	250	503	-	14,254
4	K Martand	10,549	0.0	1.0	1.0	2.0	21.0	2,954	985	3,938	492	492	88	8,949	473	424	9,845	352	473	945	156	580	0	703	-	8,320	250	0	2,464	11,034	
MAINT. STAFF																															
5	B Shekappa	10,721	0.0	1.0	1.0	2.0	21.0	3,002	1,001	4,003	500	500	89	9,095	480	431	10,006	357	480	961	159	590	0	715	1,000	8,115	7,456	300	0	1,249	9,005
6	G Swaroopa	6,702	0.0	1.0	1.0	0.0	23.0	2,011	670	2,681	335	335	60	6,091	322	289	6,702	223	322	643	106	395	0	-	2,044	-	3,619	-	0	-	3,619
TOTAL		110513						32729	10910	43638	6804	6804	3508	104391	3559	1144	109095	3684	3559	7119	421	1565	550	1418	25647	118899	74214	1300	4616	5577	85707

*Dai Kumar*  
03/05/13

APPROVED BY  
04 MAY 2013  
SOHAM MODI  
MANAGING DIRECTOR

*3/5/13*

Verified  
A. Samburiv-haw  
3/5/13