SALARY STATEMENT

MODI PROPERTIES & INVESTMENTS PVT. LTD.

For the month Sept--2013

NO OF WORKING DAYS 24 | SUNDAYS 5 | HOLIDAYS 1 | TOTAL DAYS 30

S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED					EARNED WAGES										DEDUCTIONS								OTHER ALLOWANCES				
			EL	CL	SL	LOP	TOTAL ATTENDANCE	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	24.0	13,332	4,444	17,776	3,111	3,111	1,887	43,662	780	-	44,442	1481	780	1,560	-	-	200	-	15,800	-	26,882	-	2963	-	29,844
2	G Jai Kumar	23,000	0.0	1.0	0.5	0.0	22.5	6,900	2,300	9,200	1,610	1,610	600	22,220	780	-	23,000	767	780	1,560	-	-	200	-	7,000	125,491	14,240	500	383	383	15,506
3	K Aruna	15,100	0.0	0.0	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	1007	-	14,757
4	K Martand	10,549	0.0	1.0	1.0	3.0	19.0	2,848	949	3,798	475	475	84	8,629	456	409	9,494	352	456	911	151	560	0	1,055	3,000	-	5,023	250	0	2,532	7,805
MAINT. STAFF																														
5	B Shekappa	10,721	0.0	1.0	1.0	0.0	22.0	3,216	1,072	4,288	536	536	95	9,744	515	462	10,721	357	515	1,029	170	632	0	-	-	-	9,060	300	0	1,785	11,145
6	G Swaroopa	6,702	0.0	1.0	1.0	1.5	20.5	1,910	637	2,547	318	318	57	5,787	306	274	6,367	223	306	611	101	375	0	335	3,000	-	2,380	-	0	-	2,380
	TOTAL	**110513**						**32737**	**10912**	**43649**	**6805**	**6805**	**3509**	**104417**	**3561**	**1145**	**109123**	**3684**	**3561**	**7121**	**422**	**1567**	**550**	**1390**	**28800**	**125491**	**71084**	**1300**	**4353**	**4700**	**81437**

Jai Kumar 03/10/13

for Soham 3/10/13

APPROVED BY
03 OCT 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivarao
3/10/13