

SALARY STATEMENT FOR THE MONTH OF AUGUST - 2011

MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS		26	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS					31	OTHER ALLOWANCES											
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES						DEDUCTIONS						OTHER ALLOWANCES					TOTAL						
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP		LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES
ADMIN. STAFF																															
1	G Kanaka Rao	38,500	0.0	0.0	0.0	0.0	26.0	11,550	3,850	15,400	2,695	2,695	1,530	37,720	780	-	38,500	1242	780	1,560	-	-	200	-	-	-	36,740	-	2484	-	39,224
2	A Shanker Reddy	30,250	0.0	1.0	1.0	0.5	23.5	8,929	2,976	11,905	2,083	2,083	1,035	29,011	780	-	29,791	976	1,560	2,340	-	-	200	488	-	52,305	27,251	650	0	2,952	30,853
3	M. Mohan Meher Kumar	23,880	0.0	1.0	1.0	2.5	21.5	6,586	2,195	8,782	1,537	1,537	653	21,290	780	-	22,070	770	780	1,560	-	-	200	1,926	3,500	58,560	16,810	250	0	-	17,060
4	S. Roja Rani	9,019	0.0	1.0	1.0	0.5	23.5	2,662	887	3,549	444	444	79	8,065	426	382	8,873	291	426	852	141	523	80	145	-	-	7,418	250	0	-	7,668
5	K Martand	8,113	0.0	0.0	0.0	0.0	26.0	2,434	811	3,245	406	406	72	7,374	389	349	8,113	262	389	779	129	478	80	-	-	-	6,776	250	523	1,963	9,512
MAINT. STAFF																															
6	B Shekappa	8,259	0.0	1.0	1.0	0.0	24.0	2,478	826	3,304	413	413	74	7,507	396	356	8,259	266	396	793	131	487	80	-	2,000	5,002	4,899	300	0	1,332	6,531
7	G Swaroopa (Part time)	4,888	0.0	1.0	0.0	0.0	25.0	1,466	489	1,955	244	244	44	4,443	235	211	4,888	158	235	469	78	288	-	-	-	-	4,131	-	158	-	4,288
TOTAL		122909						36105	12035	48140	7822	7822	3486	115410	3786	1298	120494	3965	4566	8353	478	1776	840	2559	5500	115867	104025	1700	3165	6247	115137

Jai Kumar
SK
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APPROVED BY
 - 3 SEP 2011
 SOHAM MODI
 MANAGING DIRECTOR

Verified
A. Sambalivadao
 2/9/11