

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011																																	
MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS			27	SUNDAYS		4	HOLIDAYS			0	TOTAL DAYS					31										
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS										OTHER ALLOWANCES					
			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 / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL		
<b>ADMIN. STAFF</b>																																	
1	G Kanaka Rao	38,500	0.0	1.0	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	-	1242	1,242	39,224		
2	A Shanker Reddy	30,250	0.0	1.0	1.0	1.0	24.0	8,782	2,927	11,710	2,049	2,049	1,035	28,553	780	-	29,333	976	1,560	2,340	-	-	200	976	11,256	472,243	15,537	650	0	1,000	17,187		
3	M Mohan Meher Kumar	23,880	0.0	1.0	1.0	11.0	14.0	4,622	1,541	6,163	1,078	1,078	653	15,135	740	-	15,875	770	740	1,479	-	-	200	8,474	1,500	49,591	12,696	250	0	-	12,946		
4	G Uma Maheshwari	10,932	0.0	1.0	0.5	0.0	25.5	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	353	525	1,049	173	644	100	-	1,000	17,000	8,138	250	176	-	8,564		
5	K Martand	8,113	0.0	1.0	1.0	4.0	21.0	2,120	707	2,826	353	353	63	6,422	339	304	7,066	262	339	678	112	416	80	1,047	-	-	5,891	250	0	1,832	7,973		
<b>MAINT. STAFF</b>																																	
6	B Shekappa	8,259	0.0	0.0	0.0	0.0	27.0	2,478	826	3,304	413	413	74	7,507	396	356	8,259	266	396	793	131	487	80	-	3,442	10,000	3,457	300	533	666	4,956		
7	G Swaroopa (Part time)	4,888	0.0	1.0	1.0	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	-	0	-	4,131		
<b>TOTAL</b>		<b>124822</b>						<b>34298</b>	<b>11433</b>	<b>45730</b>	<b>7380</b>	<b>7380</b>	<b>3495</b>	<b>109716</b>	<b>3794</b>	<b>1341</b>	<b>114852</b>	<b>4027</b>	<b>4574</b>	<b>8369</b>	<b>494</b>	<b>1836</b>	<b>860</b>	<b>10496</b>	<b>17198</b>	<b>548834</b>	<b>86589</b>	<b>1700</b>	<b>1951</b>	<b>4740</b>	<b>94980</b>		

Jai Kumar  
02/01/2012

APPROVED BY  
- 4 JAN 2012  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Subasirao  
2/1/12

Note to Accountant :-  
A. Shanker Reddy -> Separate cheque  
17,187/- only  
Jai

OK  
S. S. S.