

SALARY STATEMENT																								For the month			May-12				
MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS			27	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS			31													
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	CPF EMPLOYER	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST EMPLOYEE	TOTAL ESTI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
ADMIN. STAFF																															
1	G Kanaka Rao	41,610	0.0	0.0	0.0	0.0	27.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1342	780	1,560	-	-	200	-	-	-	39,850	-	2685	671	43,206
2	G Jai Kumar	20,000	0.0	1.0	1.0	0.5	24.5	5,903	1,968	7,871	1,377	1,377	420	18,917	780	-	19,697	645	780	1,560	-	-	150	323	7,000	74,682	10,987	500	0	1,290	12,777
3	M Jaya Prakash	19,500	0.0	1.0	1.0	2.5	22.5	5,378	1,793	7,171	1,255	1,255	295	17,147	780	-	17,927	629	780	1,560	-	-	150	1,573	-	-	16,217	250	0	-	16,467
4	G Uma Maheshwari	12,500	0.0	1.0	1.0	2.0	23.0	3,508	1,169	4,677	585	585	104	10,628	561	504	11,693	403	561	1,123	186	689	100	806	2,000	14,501	7,781	250	0	-	8,031
5	K Martand	9,362	0.0	1.0	0.0	0.0	26.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	302	449	899	149	552	80	-	-	7,831	250	302	604	8,987	
MAINT. STAFF																															
6	B Shekappa	9,520	0.0	1.0	0.0	0.0	26.0	2,856	952	3,808	476	476	85	8,653	457	410	9,520	307	457	914	151	561	80	-	1,500	16,804	6,465	300	307	768	7,840
7	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	2.5	22.5	1,618	539	2,157	270	270	48	4,901	259	232	5,392	189	259	518	86	318	60	473	-	4,496	-	0	-	4,496	
TOTAL		118357						34555	11518	46073	7343	7343	2752	109585	4066	1549	115200	3818	4066	8133	571	2120	820	3175	10500	105987	93628	1550	3294	3333	101804

Jai Kumar
02/6/12

Jai Kumar
2/6/12

APPROVED BY
- 2 JUN 2012
SCHAM MODI
MANAGING DIRECTOR

Verified
A. Sambalind
2/6/12