

SALARY STATEMENT																												For the month			Jun-12		
MODI PROPERTIES & INVESTMENTS PVT..LTD.							NO OF WORKING DAYS				26	SUNDAYS	4	HOLIDAYS	0	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	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL ESI 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	26.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1387	780	1,560	-	-	200	-	-	-	39,850	-	2774	-	42,624		
2	G Jai Kumaar	20,000	0.0	1.0	1.0	0.0	24.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	667	780	1,560	-	-	150	-	7,000	88,320	11,290	500	0	667	12,457		
3	M Jaya Prakash	19,500	0.0	0.5	0.0	0.0	25.5	5,850	1,950	7,800	1,365	1,365	390	18,720	780	-	19,500	650	780	1,560	-	-	150	-	1,000	-	16,790	250	975	-	18,015		
4	K Martand	9,362	0.0	0.0	0.0	0.0	26.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	312	449	899	149	552	80	-	-	-	7,831	250	624	2,340	11,045		
MAINT. STAFF																																	
5	B Shekappa	9,520	0.0	1.0	0.0	0.0	25.0	2,856	952	3,808	476	476	85	8,653	457	410	9,520	317	457	914	151	561	80	-	3,000	16,804	4,965	300	317	1,110	6,692		
6	K. Gopi Krishna	6,833	0.0	1.0	1.0	4.0	20.0	1,777	592	2,369	296	296	53	5,382	284	255	5,922	228	284	569	94	349	80	911	-	4,924	250	0	228	5,402			
7	G Swaroopa (Part time)	5,865	0.0	1.0	0.5	0.0	24.5	1,760	587	2,346	293	293	52	5,331	282	253	5,865	196	282	563	93	346	60	-	-	-	4,896	-	98	-	4,994		
TOTAL		112690					171	33534	11178	44712	7211	7211	2800	106645	3812	1321	111778	3756	3812	7624	487	1808	800	911	11000	105124	90547	1550	4788	4345	101230		

Jai Kumar
27/7/12

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-2 JUL 2012
SUNAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
27/7/12