

SALARY STATEMENT																																						
MODI PROPERTIES & INVESTMENTS PVT. LTD.																																						
														NO OF WORKING DAYS		25		SUNDAYS		4		HOLIDAYS		1		TOTAL DAYS				30			For the month			Nov-12		
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 EST 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	1.0	1.0	0.0	23.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1387	780	1,560	-	-	200	-	-	-	39,850	-	0	693	40,543							
2	G Jai Kumar	20,000	0.0	1.0	1.0	1.0	22.0	5,800	1,933	7,733	1,353	1,353	420	18,593	780	-	19,373	667	780	1,560	-	-	150	667	9,000	101,028	8,663	500	0	667	9,830							
3	M Jaya Prakash	19,500	0.0	1.0	0.5	0.0	23.5	5,850	1,950	7,800	1,365	1,365	390	18,720	780	-	19,500	650	780	1,560	-	-	150	-	1,500	20,871	16,290	250	325	-	16,865							
4	K. Aruna	13,884	0.0	1.0	1.0	8.0	15.0	3,054	1,018	4,073	509	509	91	9,254	489	439	10,181	463	489	977	162	600	100	3,702	-	-	8,504	250	0	-	8,754							
5	K Martand	9,362	0.0	0.0	0.0	0.0	25.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	312	449	899	149	552	80	-	-	-	7,831	250	624	2,964	11,669							
MAINT. STAFF																																						
6	B Shekappa	9,520	0.0	0.0	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	-	1,000	8,529	6,965	300	635	951	8,850							
7	B Mallikarjun	9,500	0.0	1.0	0.0	0.0	24.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	317	456	912	151	560	80	-	200	-	7,748	250	317	3,038	11,352							
8	K. Gopi Krishna	6,833	0.0	1.0	1.0	0.0	23.0	2,050	683	2,733	342	342	61	6,211	328	294	6,833	228	328	656	108	403	80	-	1,000	7,000	4,694	250	0	-	4,944							
9	G Swaroopa (Part time)	5,865	0.0	1.0	0.5	0.0	23.5	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		136074						39511	13170	52682	8194	8194	2983	124735	4801	2208	131744	4536	4801	9601	813	3021	980	4369	12700	137428	105441	2050	1998	8313	117803							

Jai Kumar
09/12/12
Jainaiya

APPROVED BY
- 3 DEC 2012
MANAGING DIRECTOR

copy
3/12/12