

SALARY STATEMENT																								For the month			Feb-13						
MODI PROPERTIES & INVESTMENTS PVT. LTD.				NO OF WORKING DAYS			24			SUNDAYS			4			HOLIDAYS			0			TOTAL DAYS			28								
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	24.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1486	780	1,560	-	-	200	-	5,000	-	34,850	-	2972	-	37,823		
2	G Jai Kumaar	20,000	0.0	1.0	1.0	1.5	20.5	5,679	1,893	7,571	1,325	1,325	420	18,213	780	-	18,993	714	780	1,560	-	-	150	1,071	7,000	93,955	10,283	500	0	357	11,140		
3	M Jaya Prakash	19,500	0.0	1.0	1.0	0.5	21.5	5,746	1,915	7,661	1,341	1,341	383	18,386	780	-	19,166	696	780	1,560	-	-	150	348	2,000	24,000	15,456	250	0	-	15,706		
4	K. Aruna	13,884	0.0	1.0	1.0	4.0	18.0	3,570	1,190	4,760	595	595	106	10,816	571	513	11,900	496	571	1,142	189	701	0	1,983	-	-	10,056	250	0	496	10,802		
5	K Martand	9,362	0.0	0.0	0.0	0.0	24.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	334	449	899	149	552	0	-	-	-	7,911	250	669	2,839	11,669		
MAINT. STAFF																																	
6	B Shekappa	9,520	0.0	0.0	0.0	0.0	24.0	2,856	952	3,808	476	476	85	8,653	457	410	9,520	340	457	914	151	561	0	-	1,000	9,114	7,045	300	680	850	8,875		
7	B Mallikarjun	9,500	0.0	1.0	0.0	0.0	23.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	339	456	912	151	560	0	-	-	-	8,028	250	339	1,186	9,803		
8	K. Gopi Krishna	6,833	0.0	0.0	0.0	0.0	24.0	2,050	683	2,733	342	342	61	6,211	328	294	6,833	244	328	656	108	403	0	-	1,024	5,215	4,750	250	488	122	5,610		
9	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	0.0	22.0	1,760	587	2,346	293	293	52	5,331	282	253	5,865	209	282	563	93	346	0	-	1,500	-	3,456	-	0	-	3,456		
TOTAL		136074						39801	13267	53068	8227	8227	2992	125583	4883	2282	132748	4860	4883	9766	841	3123	500	3403	17524	132284	101835	2050	5148	5850	114883		

Jai
04/3/13

4/3/13

APPROVED BY
- 4 MAR 2013
SOHAM MODI
MANAGING DIRECTOR

A. Sawbesir-ho
4/3/13