

(Revised Statement)

SALARY STATEMENT																																			
MODI PROPERTIES & INVESTMENTS PVT. LTD.																																			
												NO OF WORKING DAYS		25		SUNDAYS		5		HOLIDAYS		1		TOTAL DAYS					31			For the month		Mar-13	
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	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	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	25.0	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	0.5	1.0	0.0	23.5	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	645	780	1,560	-	-	150	-	13,000	110,784	5,290	500	323	-	6,113				
3	M Jaya Prakash	19,500	0.0	1.0	1.0	0.5	22.5	5,756	1,919	7,674	1,343	1,343	384	18,418	780	-	19,198	629	780	1,560	-	-	150	315	2,000	23,844	15,488	250	0	1,258	16,996				
4	K. Aruna	13,884	0.0	0.0	0.0	0.0	25.0	4,165	1,388	5,554	694	694	124	12,619	666	598	13,884	448	666	1,333	220	818	0	-	-	-	11,732	250	896	896	13,774				
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	302	449	899	149	552	0	-	-	-	7,911	250	604	2,114	10,879				
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	307	457	914	151	561	0	-	1,500	8,115	6,545	300	614	1,228	8,687				
7	B Mallikarjun	9,500	0.0	0.0	0.0	0.0	25.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	306	456	912	151	560	0	-	-	-	8,028	250	613	918	9,809				
8	K. Gopi Krishna	6,833	0.0	1.0	0.0	0.0	24.0	2,050	683	2,733	342	342	61	6,211	328	294	6,833	220	328	656	108	403	0	-	1,000	4,190	4,774	250	220	-	5,245				
9	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	0.0	23.0	1,760	587	2,346	293	293	52	5,331	282	253	5,865	189	282	563	93	346	0	-	-	-	4,956	-	0	544	5,500				
TOTAL		136074						40728	13576	54304	8404	8404	3010	128425	4978	2367	135771	4389	4978	9957	872	3240	500	315	17500	146933	104575	2050	5954	7629	120208				

Jai Kumar

APPROVED BY
- 6 APR 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambhiv-haw

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Cheque
Remains
same.

544/- Excess paid to G. Swaroopa, in Incentives.
shall be deduct in Apr'13-Salary.

Jai Kumar

Loan also not deduct