

SALARY STATEMENT																							For the month			May--2013					
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	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	44,441	0.0	1.0	0.0	0.0	26.0	13,332	4,444	17,776	3,111	3,111	1,887	43,662	780	-	44,442	1434	780	1,560	-	-	200	-	15,800	-	26,882	-	1434	-	28,315
2	G Jai Kumar	23,000	0.0	1.0	1.0	1.0	24.0	6,677	2,226	8,903	1,558	1,558	555	21,478	780	-	22,258	742	780	1,560	-	-	200	742	17,000	-	3,498	500	0	-	3,998
3	K Aruna	15,100	0.0	1.0	1.0	0.0	25.0	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	487	725	1,450	-	-	150	-	1,386	-	12,114	250	0	-	12,364
4	K Martand	10,549	0.0	0.0	0.0	0.0	27.0	3,165	1,055	4,220	527	527	94	9,588	506	454	10,549	340	506	1,013	167	622	0	-	-	-	8,914	250	681	2,210	12,055
MAINT. STAFF																															
5	B Shekappa	10,721	0.0	1.0	1.0	19.0	6.0	1,245	415	1,660	208	208	37	3,772	199	179	4,150	346	199	398	66	245	0	6,571	1,000	-	2,507	300	0	-	2,807
6	G Swaroopa	6,702	0.0	1.0	1.0	5.0	20.0	1,636	562	2,248	281	281	50	5,109	270	242	5,621	216	270	540	89	331	0	1,081	3,000	-	1,750	-	0	-	1,750
TOTAL		110513						30636	10212	40848	6440	6440	3408	97983	3260	875	102118	3565	3260	6520	322	1198	550	8394	38186	0	55664	1300	2114	2210	61289

Jai Kumar
31/5/13

S. S. S.
31/5/13

APPROVED BY
31 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
31/5/13