

SALARY STATEMENT																									For the month			June--2013			
MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS			25	SUNDAYS	5	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	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	0.0	0.0	0.0	25.0	13,332	4,444	17,776	3,111	3,111	1,887	43,662	780	-	44,442	1481	780	1,560	-	-	200	-	15,800	-	26,882	-	2963	1,481	31,325
2	G Jai Kumar	23,000	0.0	1.0	1.0	4.0	19.0	5,980	1,993	7,973	1,395	1,395	416	19,153	780	-	19,933	767	780	1,560	-	-	200	3,067	13,000	-	5,173	500	0	767	6,440
3	K Aruna	15,100	0.0	1.0	0.0	0.0	24.0	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	503	725	1,450	-	-	150	-	-	-	13,500	250	503	-	14,254
4	K Martand	10,549	0.0	0.0	0.0	0.0	25.0	3,165	1,055	4,220	527	527	94	9,588	506	454	10,549	352	506	1,013	167	622	0	-	-	-	8,914	250	703	3,168	13,036
MAINT. STAFF																															
5	B Shekappa	10,721	0.0	0.0	0.0	0.0	25.0	3,216	1,072	4,288	536	536	95	9,744	515	462	10,721	357	515	1,029	170	632	0	-	1,000	-	8,060	300	715	1,428	10,502
6	G Swaroopa	6,702	0.0	1.0	1.0	3.5	19.5	1,776	592	2,368	296	296	53	5,381	284	255	5,920	223	284	568	94	349	0	782	3,000	-	2,003	-	0	-	2,003
TOTAL		110513						31999	10666	42666	6621	6621	3330	101903	3590	1171	106664	3684	3590	7180	431	1603	550	3849	32800	0	64532	1300	4884	6844	77560

Jai Kumar
03/7/2013

Jai Kumar
3/7/13
G. Teelk
3/7/13

APPROVED BY
03 JUL 2013
SUNAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
2/7/13