

SALARY STATEMENT																												For the month				July--2013	
MODI PROPERTIES & INVESTMENTS PVT. LTD.										NO OF WORKING DAYS		27		SUNDAYS		4		HOLIDAYS		0		TOTAL DAYS		31									
			LEAVES AVAILED				EARNED WAGES										DEDUCTIONS										OTHER ALLOWANCES						
S.NO	NAME OF THE EMPLOYEE	SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	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	27.0	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	-	2867		29,749		
2	G Jai Kumar	23,000	0.0	1.0	0.0	0.0	26.0	6,900	2,300	9,200	1,610	1,610	600	22,220	780	-	23,000	742	780	1,560	-	-	200	-	13,500	-	7,740	500	742		8,982		
3	K Aruna	15,100	0.0	0.0	0.0	0.0	27.0	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	487	725	1,450	-	-	150	-	-	-	13,500	250	974		14,724		
4	K Martand	10,549	0.0	1.0	0.0	0.0	26.0	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	340	1,190	10,695		
MAINT. STAFF																																	
5	B Shekappa	10,721	0.0	1.0	0.0	0.0	26.0	3,216	1,072	4,288	536	536	95	9,744	515	462	10,721	346	515	1,029	170	632	0	-	1,000	-	8,060	300	346	1,384	10,089		
6	G Swaroopa	6,702	0.0	1.0	0.0	0.0	26.0	2,011	670	2,681	335	335	60	6,091	322	289	6,702	216	322	643	106	395	0	-	3,000	-	2,663	-	216		2,880		
TOTAL		110513						33154	11051	44205	6874	6874	3521	105680	3627	1205	110513	3565	3627	7255	444	1649	550	0	33300	0	67759	1300	5486	2574	77119		

Jai Kumar
26/7/13

Praveen
26/7/13

APPROVED BY
27 JUL 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Santosh Kumar
26/7/13