

SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2010

MODI PROPERTIES & INVESTMENTS PVT. LTD.		NO OF WORKING DAYS		24	SUNDAYS	4	HOLIDAYS	2	TOTAL DAYS		30	OTHER ALLOWANCES																			
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES				TOTAL					
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESTI AMT	PT	LOP	LOAN		OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES
ADMIN. STAFF																															
1	G Kanaka Rao	35,000	0.0	1.0	0.0	0.0	23.0	10,500	3,500	14,000	2,450	2,450	1,320	34,220	780	-	35,000	1167	780	1,560	-	-	200	-	-	-	33,240	-	1167	-	34,407
2	A Shanker Reddy	27,500	0.0	1.0	0.0	0.0	23.0	8,250	2,750	11,000	1,925	1,925	870	26,720	780	-	27,500	917	1,560	2,340	-	-	200	-	1,500	61,575	23,460	650	917	-	25,027
3	M. Mohan Meher Kumar	23,880	0.0	0.5	0.0	0.0	23.5	7,164	2,388	9,552	1,672	1,672	653	23,100	780	-	23,880	796	780	1,560	-	-	200	-	-	-	22,120	250	1194	-	23,564
4	K Aruna	13,884	0.0	1.0	1.0	1.0	21.0	4,026	1,342	5,368	671	671	119	12,199	644	578	13,421	463	644	1,288	213	791	100	463	-	-	11,241	200	0	-	11,441
5	K Martand	7,055	0.0	0.0	0.0	0.0	24.0	2,117	706	2,822	353	353	63	6,412	339	304	7,055	235	339	677	112	416	80	-	-	-	5,882	250	470	-	6,602
MAINT. STAFF																															
6	B Shekappa	7,508	0.0	0.0	0.0	0.0	24.0	2,252	751	3,003	375	375	67	6,824	360	323	7,508	250	360	721	119	443	80	-	1,000	9,000	5,264	300	501	-	6,065
7	G Swaroopa	4,250	0.0	0.0	0.0	0.0	24.0	1,275	425	1,700	213	213	38	3,863	204	183	4,250	142	204	408	67	250	-	-	-	-	3,591	-	283	-	3,875
TOTAL		119077						35584	11861	47446	7658	7658	3130	113338	3887	1388	118613	3969	4667	8554	511	1900	860	463	2500	70575	104799	1650	4532	0	110981

Dai Kumar
9/10/10

[Signature]

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1/10/10

A - Sambhireswar
1/10/10

APPROVED BY
- 4 OCT 2010
SOHAM MODI
MANAGING DIRECTOR

Note: Issue separate cheque for A-Shanker Reddy - 25027/-
Dai Kumar