

SALARY STATEMENT FOR THE MONTH OF JUNE - 2011

| MODI PROPERTIES & INVESTMENTS PVT. LTD. | | NO OF WORKING DAYS | | 26 | SUNDAYS | 4 | HOLIDAYS | 0 | TOTAL DAYS | | 30 | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--------------------|----------------|-----|---------|-----|------------------|--------------|--------------|--------------|-------------|-------------|-------------|---------------|-------------|-------------|---------------|----------------|-------------|--------------|------------|------------------|------------|-------------|------------|------------------|---------------|-------------|-------------|-------------|---------------|
| 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 | 38,500 | 0.0 | 0.0 | 0.0 | 0.0 | 26.0 | 11,550 | 3,850 | 15,400 | 2,695 | 2,695 | 1,530 | 37,720 | 780 | - | 38,500 | 1283 | 780 | 1,560 | - | - | 200 | - | - | - | 36,740 | - | 2567 | - | 39,307 |
| 2 | A Shanker Reddy | 30,250 | 0.0 | 1.0 | 0.0 | 0.0 | 25.0 | 9,075 | 3,025 | 12,100 | 2,118 | 2,118 | 1,035 | 29,470 | 780 | - | 30,250 | 1008 | 1,560 | 2,340 | - | - | 200 | - | - | 50,305 | 27,710 | 650 | 1008 | - | 29,368 |
| 3 | M. Mohan Meher Kumar | 23,880 | 0.0 | 1.0 | 0.5 | 0.0 | 24.5 | 7,164 | 2,388 | 9,552 | 1,672 | 1,672 | 653 | 23,100 | 780 | - | 23,880 | 796 | 780 | 1,560 | - | - | 200 | - | - | 10,560 | 22,120 | 250 | 398 | - | 22,768 |
| 4 | S. Roja Rani | 9,019 | 0.0 | 1.0 | 1.0 | 2.5 | 21.5 | 2,480 | 827 | 3,307 | 413 | 413 | 74 | 7,514 | 397 | 356 | 8,267 | 301 | 397 | 794 | 131 | 487 | 80 | 752 | - | - | 6,906 | 250 | 0 | - | 7,156 |
| 5 | K Martand | 8,113 | 0.0 | 1.0 | 1.0 | 1.0 | 23.0 | 2,353 | 784 | 3,137 | 392 | 392 | 70 | 7,128 | 376 | 338 | 7,842 | 270 | 376 | 753 | 124 | 462 | 80 | 270 | - | - | 6,547 | 250 | 0 | 1,485 | 8,282 |
| MAINT. STAFF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | B Shekappa | 8,259 | 0.0 | 0.0 | 0.0 | 0.0 | 26.0 | 2,478 | 826 | 3,304 | 413 | 413 | 74 | 7,507 | 396 | 356 | 8,259 | 275 | 396 | 793 | 131 | 487 | 80 | - | 500 | 760 | 6,399 | 300 | 551 | 963 | 8,212 |
| 7 | G Swaroopa | 4,888 | 0.0 | 0.0 | 0.0 | 0.0 | 26.0 | 1,466 | 489 | 1,955 | 244 | 244 | 44 | 4,443 | 235 | 211 | 4,888 | 163 | 235 | 469 | 78 | 288 | - | - | - | - | 4,131 | - | 326 | - | 4,456 |
| TOTAL | | 122909 | | | | | | 36566 | 12189 | 48755 | 7947 | 7947 | 3478 | 116882 | 3744 | 1260 | 121886 | 4097 | 4524 | 8269 | 464 | 1724 | 840 | 1022 | 500 | 61625 | 110553 | 1700 | 4849 | 2448 | 119550 |

Dai
Kumar
27/6/11

✓
APPROVED BY
27 JUN 2011
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiv Rao
27/6/11

OK
RR

A. Shanker Reddy - 29,368/- (separate cheque)

Dai
Kumar
27/6/11