

SALARY STATEMENT FOR THE MONTH OF OCTOBER - 2011

MODI PROPERTIES & INVESTMENTS PVT. LTD.		NO OF WORKING DAYS											TOTAL DAYS																				
		LEAVES AVAILED					EARNED WAGES											DEDUCTIONS											OTHER ALLOWANCES				
S.No	Name of Employee	Salary	EL	CL	SL	LOP	Total Attendance	Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL		
ADMIN. STAFF																																	
1	G Kanaka Rao	38,500	0.0	0.0	0.0	0.0	25.0	11,550	3,850	15,400	2,695	2,695	1,530	37,720	780	-	38,500	1242	780	1,560	-	-	200	-	-	-	36,740	-	2484	-	39,224		
2	A Shanker Reddy	30,250	0.0	1.0	1.0	0.0	23.0	9,075	3,025	12,100	2,118	2,118	1,035	29,470	780	-	30,250	976	1,560	2,340	-	-	200	-	11,256	30,986	16,454	650	0	-	17,104		
3	M Mohan Meher Kumar	23,880	0.0	1.0	1.0	2.0	21.0	6,702	2,234	8,936	1,564	1,564	653	21,652	780	-	22,432	770	780	1,560	-	-	200	1,541	7,500	52,090	13,172	250	0	-	13,422		
4	G Uma Maheshwari	10,932	0.0	1.0	1.0	0.0	23.0	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	353	525	1,049	173	644	100	-	-	-	9,138	250	0	-	9,388		
5	K Martand	8,113	0.0	0.0	0.0	0.0	25.0	2,434	811	3,245	406	406	72	7,374	389	349	8,113	262	389	779	129	478	80	-	-	-	6,776	250	523	2,225	9,774		
MAINT. STAFF																																	
6	B Shekappa	8,259	0.0	1.0	0.0	0.0	24.0	2,478	826	3,304	413	413	74	7,507	396	356	8,259	266	396	793	131	487	80	-	1,500	940	5,399	300	266	-	5,966		
7	G Swaroopa (Part time)	4,888	0.0	1.0	0.0	0.0	24.0	1,466	489	1,955	244	244	44	4,443	235	211	4,888	158	235	469	78	288	-	-	-	4,131	-	158	-	4,288			
TOTAL		124822						36984	12328	49313	7986	7986	3505	118101	3885	1387	123373	4027	4665	8550	511	1897	860	1541	20256	84016	91809	1700	3431	2225	99165		

NO of salary!
 Jarkumar
 02/11/11

APPROVED BY
 - 2 NOV 2011
 SUDHAN MODI
 MANAGING DIRECTOR

[Handwritten Signature]
 2/11

A- Sambasiv Rao
 2/11/11