

| SALARY STATEMENT          |                      |               |                  |     |     |     |                  |              |              |                    |              |              |             |               |                            |                             |               |                |                            |                              |                             |                               |                  |                  | For the month    |              |               |             | July--2013  |             |                  |  |
|---------------------------|----------------------|---------------|------------------|-----|-----|-----|------------------|--------------|--------------|--------------------|--------------|--------------|-------------|---------------|----------------------------|-----------------------------|---------------|----------------|----------------------------|------------------------------|-----------------------------|-------------------------------|------------------|------------------|------------------|--------------|---------------|-------------|-------------|-------------|------------------|--|
| MODI & MODI CONSTRUCTIONS |                      |               |                  |     |     |     |                  |              |              | NO OF WORKING DAYS |              |              | 27          | SUNDAYS       | 4                          | HOLIDAYS                    | 0             | TOTAL DAYS     |                            |                              |                             |                               | 31               | OTHER ALLOWANCES |                  |              |               |             |             |             |                  |  |
| S.NO                      | NAME OF THE EMPLOYEE | SALARY        | LEAVES AVAILABLE |     |     |     | TOTAL ATTENDANCE | EARNED WAGES |              |                    |              |              |             |               | DEDUCTIONS                 |                             |               |                |                            |                              |                             |                               |                  |                  | OUTSTANDING LOAN | NET SALARY   | MOBILE BILL   | EL          | INCENTIVES  | TOTAL       |                  |  |
|                           |                      |               | 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 |  |
| 1                         | K Yadagiri           | 34,164        | 0.0              | 0.0 | 1.0 | 0.0 | 26.0             | 10,249       | 3,416        | 8,541              | 3,416        | 6,833        | 1,708       | 34,164        | -                          | -                           | 34,164        | 1,102          | -                          | -                            | -                           | -                             | 200              | -                | 1,500            | -            | 32,464        | 500         | 1102        |             | 34,066           |  |
| 2                         | K Krishna Prasad     | 19,955        | 0.0              | 0.0 | 0.0 | 0.0 | 27.0             | 5,987        | 1,996        | 4,989              | 1,996        | 3,991        | 998         | 19,955        | -                          | -                           | 19,955        | 644            | -                          | -                            | -                           | -                             | 200              | -                | 300              | -            | 19,455        | 550         | 1287        |             | 21,292           |  |
| 3                         | L Ramacharyulu       | 18,075        | 0.0              | 0.0 | 0.0 | 0.0 | 27.0             | 5,423        | 1,808        | 4,519              | 1,808        | 3,615        | 904         | 18,075        | -                          | -                           | 18,075        | 583            | -                          | -                            | -                           | -                             | 150              | -                | 2,000            | 42,053       | 15,925        | 400         | 1166        | 979         | 18,470           |  |
| 4                         | N Rajya Lakshmi      | 17,550        | 0.0              | 0.0 | 0.0 | 0.0 | 27.0             | 5,265        | 1,755        | 4,388              | 1,755        | 3,510        | 878         | 17,550        | -                          | -                           | 17,550        | 566            | -                          | -                            | -                           | -                             | 150              | -                | -                | -            | 17,400        | 0           | 1132        |             | 18,532           |  |
| 5                         | M Malla Reddy        | 13,350        | 0.0              | 1.0 | 1.0 | 0.5 | 24.5             | 3,940        | 1,313        | 3,284              | 1,313        | 2,627        | 657         | 13,135        | -                          | -                           | 13,135        | 431            | -                          | -                            | -                           | -                             | -                | 215              | 2,000            | 19,000       | 11,135        | 300         | 0           | 215         | 11,650           |  |
| 6                         | B Sadanandam         | 13,000        | 0.0              | 0.0 | 1.0 | 0.0 | 26.0             | 3,900        | 1,300        | 3,250              | 1,300        | 2,600        | 650         | 13,000        | -                          | -                           | 13,000        | 419            | -                          | -                            | -                           | -                             | -                | -                | -                | 404          | 13,000        | 250         | 419         |             | 13,669           |  |
| 7                         | T Bhasker            | 10,150        | 0.0              | 1.0 | 1.0 | 1.0 | 24.0             | 2,947        | 982          | 2,456              | 982          | 1,965        | 491         | 9,823         | -                          | -                           | 9,823         | 327            | -                          | -                            | -                           | -                             | -                | 327              | 500              | 3,043        | 9,323         | 200         | 0           | 2,489       | 12,012           |  |
| 8                         | G Kaushik            | 10,000        | 0.0              | 1.0 | 1.0 | 1.0 | 24.0             | 2,903        | 968          | 2,419              | 968          | 1,935        | 484         | 9,677         | -                          | -                           | 9,677         | 323            | -                          | -                            | -                           | -                             | -                | 323              | -                | 404          | 9,677         | 250         | 0           | 1,632       | 11,559           |  |
| 9                         | Ch Gopal Reddy       | 9,050         | 0.0              | 0.0 | 0.0 | 0.0 | 27.0             | 2,715        | 905          | 2,263              | 905          | 1,810        | 453         | 9,050         | -                          | -                           | 9,050         | 292            | -                          | -                            | -                           | -                             | -                | -                | -                | 404          | 9,050         | 250         | 584         |             | 9,884            |  |
| 10                        | A R Vikas Kumar      | 8,816         | 0.0              | 0.0 | 0.0 | 0.0 | 27.0             | 2,645        | 882          | 2,204              | 882          | 1,763        | 441         | 8,816         | -                          | -                           | 8,816         | 284            | -                          | -                            | -                           | -                             | -                | -                | 295              | 600          | 8,521         | 200         | 569         |             | 9,290            |  |
| 11                        | N Mega Mala          | 7,200         | 0.0              | 1.0 | 1.0 | 0.0 | 25.0             | 2,160        | 720          | 1,800              | 720          | 1,440        | 360         | 7,200         | -                          | -                           | 7,200         | 232            | -                          | -                            | -                           | -                             | -                | -                | -                | 404          | 7,200         | 250         | 0           |             | 7,450            |  |
| <b>TOTAL</b>              |                      | <b>161310</b> |                  |     |     |     |                  | <b>48133</b> | <b>16044</b> | <b>40111</b>       | <b>16044</b> | <b>32089</b> | <b>8022</b> | <b>160445</b> | <b>0</b>                   | <b>0</b>                    | <b>160445</b> | <b>5204</b>    | <b>0</b>                   | <b>0</b>                     | <b>0</b>                    | <b>0</b>                      | <b>700</b>       | <b>865</b>       | <b>6595</b>      | <b>66312</b> | <b>153150</b> | <b>3150</b> | <b>6260</b> | <b>5315</b> | <b>167875</b>    |  |

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APPROVED BY  
27 JUL 2013  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A Sambalirao  
26/7/13