

SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2011

| MODI PROPERTIES & INVESTMENTS PVT. LTD. | | | NO OF WORKING DAYS | | 24 | SUNDAYS | 4 | HOLIDAYS | | 0 | TOTAL DAYS | | 28 | | | | | | | | | | | | | | | | | | |
|---|----------------------|---------------|--------------------|-----|-----|---------|------------------|--------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|------------|--------------|----------------|-------------|--------------|------------|---------------|------------|------------------|-------------|------------------|--------------|-------------|-------------|-------------|--------------|
| S.No | Name of Employee | Salary | LEAVES AVAILED | | | | Total Attendance | EARNED WAGES | | | | | | | | | | DEDUCTIONS | | | | | | OTHER ALLOWANCES | | | | | | | |
| | | | 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 ESI AMT | PT | LOP | LOAN | OUTSTANDING LOAN | NET SALARY | CELL BILL | EL | INCENTIVES | TOTAL |
| ADMIN. STAFF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | G Kanaka Rao | 35,000 | 0.0 | 0.0 | 0.0 | 0.0 | 24.0 | 10,500 | 3,500 | 14,000 | 2,450 | 2,450 | 1,320 | 34,220 | 780 | - | 35,000 | 1250 | 780 | 1,560 | - | - | 200 | - | - | - | 33,240 | - | 2500 | - | 35,740 |
| 2 | A Shanker Reddy | 27,500 | 0.0 | 0.5 | 0.0 | 0.0 | 23.5 | 8,250 | 2,750 | 11,000 | 1,925 | 1,925 | 870 | 26,720 | 780 | - | 27,500 | 982 | 1,560 | 2,340 | - | - | 200 | - | 1,500 | 51,805 | 23,460 | 650 | 1473 | - | 25,583 |
| 3 | M. Mohan Meher Kumar | 23,880 | 0.0 | 1.0 | 1.0 | 23.0 | -1.0 | 1,279 | 426 | 1,706 | 299 | 299 | 51 | 4,060 | 205 | - | 4,264 | 853 | 205 | 409 | - | - | 200 | 19,616 | 1,000 | 10,560 | 2,655 | 250 | 0 | - | 2,905 |
| 4 | K Martand | 7,055 | 0.0 | 1.0 | 1.0 | 4.0 | 18.0 | 1,814 | 605 | 2,419 | 302 | 302 | 54 | 5,496 | 290 | 260 | 6,047 | 252 | 290 | 581 | 96 | 356 | 80 | 1,008 | - | - | 5,030 | 250 | 0 | 882 | 6,162 |
| MAINT. STAFF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | B Shekappa | 7,508 | 0.0 | 1.0 | 1.0 | 0.0 | 22.0 | 2,252 | 751 | 3,003 | 375 | 375 | 67 | 6,824 | 360 | 323 | 7,508 | 268 | 360 | 721 | 119 | 443 | 80 | - | 3,000 | 2,260 | 3,264 | 300 | 0 | 402 | 3,966 |
| 6 | 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 | 152 | 204 | 408 | 67 | 250 | - | - | - | - | 3,591 | - | 304 | - | 3,895 |
| TOTAL | | 105193 | | | | | | 25371 | 8457 | 33828 | 5564 | 5564 | 2400 | 81183 | 2619 | 767 | 84569 | 3757 | 3399 | 6019 | 283 | 1049 | 760 | 20624 | 5500 | 64625 | 71241 | 1450 | 4277 | 1284 | 78252 |

Jai Kumar
02/03/2011

Jai Kumar
2/3/11

APPROVED BY
- 4 MAR 2011
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivadas
4/3/11

Note to Accountant :-
A-Shanker Reddy → separate cheque = 25583/-
Jai Kumar
2/3/11