

SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2011

MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		1	TOTAL DAYS					30											
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	38,500	0.0	1.0	1.0	0.0	23.0	11,550	3,850	15,400	2,695	2,695	1,530	37,720	780	-	38,500	1283	780	1,560	-	-	200	-	-	-	36,740	-	0	1,283	38,023
2	A Shanker Reddy	30,250	0.0	1.0	0.0	0.0	24.0	9,075	3,025	12,100	2,118	2,118	1,035	29,470	780	-	30,250	1008	1,560	2,340	-	-	200	-	11,256	52,305	16,454	650	1008	-	18,112
3	M Mohan Meher Kumar	23,880	0.0	1.0	0.0	0.0	24.0	7,164	2,388	9,552	1,672	1,672	653	23,100	780	-	23,880	796	780	1,560	-	-	200	-	-	58,560	22,120	250	796	-	23,166
4	G Uma Maheshwari	10,932	0.0	0.0	0.0	0.0	25.0	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	364	525	1,049	173	644	100	-	-	-	9,138	250	729	-	10,117
5	S Roja Rani (Hold)	9,019	0.0	1.0	1.0	12.0	11.0	1,623	541	2,165	271	271	48	4,918	260	233	5,411	301	260	519	86	319	80	3,608	-	-	4,493	250	0	-	4,743
6	K Martand	8,113	0.0	1.0	1.0	0.0	23.0	2,434	811	3,245	406	406	72	7,374	389	349	8,113	270	389	779	129	478	80	-	-	-	6,776	250	0	1,623	8,648
MAINT. STAFF																															
7	B Shekappa	8,259	0.0	0.0	0.0	0.0	25.0	2,478	826	3,304	413	413	74	7,507	396	356	8,259	275	396	793	131	487	80	-	2,000	4,002	4,899	300	551	-	5,750
8	G Swaroopa (Part time)	4,888	0.0	1.0	1.0	0.0	23.0	1,466	489	1,955	244	244	44	4,443	235	211	4,888	163	235	469	78	288	-	-	-	-	4,131	-	0	-	4,131
TOTAL		133841						39070	13023	52093	8364	8364	3553	124468	4145	1620	130233	4461	4925	9070	597	2216	940	3608	13256	114867	104750	1950	3084	2906	112690

Jai Kumar
28/9/11

[Signature]

APPROVED BY
30 SEP 2011
SUNAM MODI
MANAGING DIRECTOR

A. Sambasivulu
30/9/11

[Signature]

Note to Accounts:-

- Hold salary of S. Roja Rani - Pay at the time of settlement.
- G. Uma Maheshwari - Newly joined -> Management contribution of PF & ESI has been added in her salary.

Jai Kumar