

**SALARY STATEMENT FOR THE MONTH OF JANUARY - 2012**

<b>MODI PROPERTIES &amp; INVESTMENTS PVT. LTD.</b>							NO OF WORKING DAYS		25	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS		31															
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES						
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
<b>ADMIN. STAFF</b>																															
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	-	70	-	36,670	-	2484	-	39,154
2	A Shanker Reddy	30,250	0.0	0.0	0.0	0.0	25.0	9,075	3,025	12,100	2,118	2,118	1,035	29,470	780	-	30,250	976	1,560	2,340	-	-	200	-	12,826	462,487	14,884	650	1952	1,000	18,486
3	M. Jaya Prakash	18,280	0.0	1.0	1.0	12.0	11.0	3,361	1,120	4,482	784	784	134	10,666	538	-	11,204	590	538	1,076	-	-	150	7,076	-	9,978	250	0	-	10,228	
4	G Uma Maheshwari	10,932	0.0	1.0	0.5	0.0	23.5	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	353	525	1,049	173	644	100	-	70	15,302	9,068	250	176	-	9,494
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	-	70	-	6,706	250	523	2,355	9,835
<b>MAINT. STAFF</b>																															
6	B Shekappa	8,259	0.0	1.0	1.0	0.0	23.0	2,478	826	3,304	413	413	74	7,507	396	356	8,259	266	396	793	131	487	80	-	3,670	9,000	3,229	300	0	533	4,062
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	-	-	70	-	4,061	-	158	-	4,218
<b>TOTAL</b>		<b>119222</b>						<b>33644</b>	<b>11215</b>	<b>44858</b>	<b>7206</b>	<b>7206</b>	<b>2986</b>	<b>107115</b>	<b>3643</b>	<b>1387</b>	<b>112145</b>	<b>3846</b>	<b>4423</b>	<b>8066</b>	<b>511</b>	<b>1897</b>	<b>810</b>	<b>7076</b>	<b>16776</b>	<b>486789</b>	<b>84596</b>	<b>1700</b>	<b>5293</b>	<b>3888</b>	<b>95477</b>

*Jai Kumar*  
2/2/12

✓  
**APPROVED BY**  
 - 4 FEB 2012  
 SCHAIP MODI  
 MANAGING DIRECTOR

*Jai Kumar*

Verified,  
*A. Sambalirao*  
 2/2/12

*Jai Kumar*

Note: Mr. M. Jaya Prakash - newly appointed  
 management contribution P.F added in Salary  
*Jai Kumar*