

SALARY STATEMENT																							For the month			Sep-12					
MODI PROPERTIES & INVESTMENTS PVT. LTD.							NO OF WORKING DAYS			24	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS			30													
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
ADMIN. STAFF																															
1	G Kanaka Rao	41,610	0.0	0.0	0.0	0.0	24.0	12,483	4,161	16,644	2,913	2,913	1,717	40,830	780	-	41,610	1387	780	1,560	-	-	200	-	-	-	39,850	-	2774	-	42,624
2	G Jai Kumar	20,000	0.0	1.0	1.0	0.0	22.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	667	780	1,560	-	-	150	-	10,000	108,028	8,290	500	0	-	8,790
3	M Jaya Prakash	19,500	0.0	1.0	0.5	0.0	22.5	5,850	1,950	7,800	1,365	1,365	390	18,720	780	-	19,500	650	780	1,560	-	-	150	-	2,500	11,000	15,290	250	325	650	16,515
4	K Martand	9,362	0.0	0.0	0.0	0.0	24.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	312	449	899	149	552	80	-	-	7,831	250	624	2,496	11,201	
MAINT. STAFF																															
5	B Shekappa	9,520	0.0	1.0	0.0	0.0	23.0	2,856	952	3,808	476	476	85	8,653	457	410	9,520	317	457	914	151	561	80	-	1,500	12,806	6,465	300	317	634	7,716
6	B Mallikarjun	9,500	0.0	0.0	0.0	0.0	24.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	317	456	912	151	560	80	-	-	7,948	250	633	3,356	12,187	
7	K. Gopi Krishna	6,833	0.0	1.0	1.0	0.0	22.0	2,050	683	2,733	342	342	61	6,211	328	294	6,833	228	328	656	108	403	80	-	1,000	-	4,694	250	0	-	4,944
8	G Swaroopa (Part time)	5,865	0.0	1.0	1.0	0.0	22.0	1,760	587	2,346	293	293	52	5,331	282	253	5,865	196	282	563	93	346	60	-	-	4,896	-	0	-	4,896	
TOTAL		122190						36657	12219	48876	7732	7732	2893	116108	4312	1769	122189	4073	4312	8624	652	2421	880	0	15000	131834	95264	1800	4674	7136	108874

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Handwritten signature and date: 2/10/12

*Verified
A. Sambasivulu
2/10/12*

APPROVED BY
- 3 OCT 2012
SOHAM MODI
MANAGING DIRECTOR