

| SALARY STATEMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|---------------|----------------|-----|-----|-----|------------------|--------------|--------------|--------------------|-------------|-------------|-------------|---------------|--------------|---------------|---------------|----------------|--------------|---------------|---------------|----------------|------------------|-------------|----------------|------------------|--------------|-------------|-------------|-------------|---------------|
| MODI PROPERTIES & INVESTMENTS PVT. LTD. | | | | | | | | | | NO OF WORKING DAYS | | | | | | | | | | For the month | | | | | | | | Jan-13 | | | |
| | | | | | | | | | | 24 | SUNDAYS | 4 | HOLIDAYS | | | | 3 | 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 CESI 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 | 1.0 | 1.0 | 0.0 | 22.0 | 12,483 | 4,161 | 16,644 | 2,913 | 2,913 | 1,717 | 40,830 | 780 | - | 41,610 | 1342 | 780 | 1,560 | - | - | 200 | - | 5,055 | - | 34,795 | - | 0 | - | 34,795 |
| 2 | G Jai Kumaar | 20,000 | 0.0 | 1.0 | 1.0 | 3.0 | 19.0 | 5,419 | 1,806 | 7,226 | 1,265 | 1,265 | 420 | 17,401 | 780 | - | 18,181 | 645 | 780 | 1,560 | - | - | 150 | 1,935 | 9,000 | 93,955 | 7,471 | 500 | 0 | 322 | 8,293 |
| 3 | M Jaya Prakash | 19,500 | 0.0 | 0.0 | 0.0 | 0.0 | 24.0 | 5,850 | 1,950 | 7,800 | 1,365 | 1,365 | 390 | 18,720 | 780 | - | 19,500 | 629 | 780 | 1,560 | - | - | 150 | - | 2,000 | 20,781 | 15,790 | 250 | 1258 | - | 17,298 |
| 4 | K. Aruna | 13,884 | 0.0 | 1.0 | 0.5 | 0.0 | 22.5 | 4,165 | 1,388 | 5,554 | 694 | 694 | 124 | 12,619 | 666 | 598 | 13,884 | 448 | 666 | 1,333 | 220 | 818 | 100 | - | - | - | 11,632 | 250 | 224 | - | 12,106 |
| 5 | K Martand | 9,362 | 0.0 | 1.0 | 1.0 | 0.0 | 22.0 | 2,809 | 936 | 3,745 | 468 | 468 | 83 | 8,509 | 449 | 403 | 9,362 | 302 | 449 | 899 | 149 | 552 | 80 | - | - | - | 7,831 | 250 | 0 | 1,963 | 10,044 |
| MAINT. STAFF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | B Shekappa | 9,520 | 0.0 | 0.0 | 0.0 | 0.0 | 24.0 | 2,856 | 952 | 3,808 | 476 | 476 | 85 | 8,653 | 457 | 410 | 9,520 | 307 | 457 | 914 | 151 | 561 | 80 | - | 1,000 | 10,825 | 6,965 | 300 | 614 | 1,381 | 9,260 |
| 7 | B Mailikarjun | 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 | 306 | 456 | 912 | 151 | 560 | 80 | - | - | - | 7,948 | 250 | 613 | - | 8,811 |
| 8 | K. Gopi Krishna | 6,833 | 0.0 | 1.0 | 1.0 | 3.0 | 19.0 | 1,852 | 617 | 2,469 | 309 | 309 | 55 | 5,609 | 296 | 266 | 6,172 | 220 | 296 | 592 | 98 | 364 | 80 | 661 | 1,000 | 6,001 | 4,135 | 250 | 0 | - | 4,385 |
| 9 | G Swaroopa (Part time) | 5,855 | 0.0 | 1.0 | 1.0 | 1.0 | 21.0 | 1,703 | 568 | 2,270 | 284 | 284 | 51 | 5,199 | 272 | 244 | 5,676 | 189 | 272 | 545 | 90 | 335 | 60 | 189 | 1,500 | - | 3,236 | - | 0 | - | 3,236 |
| TOTAL | | 136074 | | | | | | 39986 | 13329 | 53315 | 8248 | 8248 | 3009 | 126135 | 4937 | 2331 | 133403 | 4389 | 4937 | 9875 | 859 | 3189 | 980 | 2786 | 19555 | 131562 | 99804 | 2050 | 2709 | 3666 | 108229 |

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Hanaiya
4/2/13

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APPROVED BY
- 4 FEB 2013
SUNIL MODI
MANAGING DIRECTOR

A. Subbarao
4/2/13