

**SALARY STATEMENT FOR THE MONTH OF NOVEMBER - 2011**

| <b>MODI VENTURES</b> |                    | 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 |             |             |                |                  | TOTAL         |             |             |             |               |
|                      |                    |                    | 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 / ADVANCE | OUTSTANDING LOAN |               | NET SALARY  | CELL BILL   | EL          | INCENTIVES    |
| 1                    | A Ramesh           | 39,023             | 0.0            | 1.0 | 0.5     | 0.0 | 23.5             | 11,707       | 3,902        | 15,609       | 2,732        | 2,732        | 1,561       | 38,243        | 780         | -           | 39,023        | 1301           | 780         | 1,560        | -          | -                | 200         | -           | 5,000          | 44,699           | 32,263        | 850         | 650         | 2,602       | 36,365        |
| 2                    | K Shirish Kumar    | 26,460             | 0.0            | 1.0 | 1.0     | 0.0 | 23.0             | 7,938        | 2,646        | 10,584       | 1,852        | 1,852        | 808         | 25,680        | 780         | -           | 26,460        | 882            | 780         | 1,560        | -          | -                | 200         | -           | 3,638          | -                | 21,062        | 350         | 0           | 1,105       | 22,517        |
| 3                    | G B Rambabu        | 22,894             | 0.0            | 0.0 | 0.0     | 0.0 | 25.0             | 6,868        | 2,289        | 9,158        | 1,603        | 1,603        | 594         | 22,114        | 780         | -           | 22,894        | 763            | 780         | 1,560        | -          | -                | 200         | -           | -              | -                | 21,134        | 700         | 1526        |             | 23,361        |
| 4                    | K Prabhaker Reddy  | 21,780             | 0.0            | 0.0 | 0.0     | 0.0 | 25.0             | 6,534        | 2,178        | 8,712        | 1,525        | 1,525        | 527         | 21,000        | 780         | -           | 21,780        | 726            | 780         | 1,560        | -          | -                | 200         | -           | -              | -                | 20,020        | 600         | 1452        | -           | 22,072        |
| 5                    | A Gopi             | 18,596             | 0.0            | 0.0 | 0.0     | 0.0 | 25.0             | 5,579        | 1,860        | 7,438        | 1,302        | 1,302        | 336         | 17,816        | 780         | -           | 18,596        | 620            | 780         | 1,560        | -          | -                | 150         | -           | 133            | -                | 16,753        | 250         | 1240        |             | 18,243        |
| 6                    | M Srinivas Rao     | 15,272             | 0.0            | 1.0 | 1.0     | 0.5 | 22.5             | 4,505        | 1,502        | 6,007        | 1,051        | 1,051        | 180         | 14,297        | 721         | -           | 15,017        | 509            | 721         | 1,442        | -          | -                | 150         | 255         | -              | -                | 13,426        | 250         | 0           | 170         | 13,846        |
| 7                    | M Keerthi          | 15,205             | 0.0            | 0.0 | 0.0     | 0.0 | 25.0             | 4,562        | 1,521        | 6,082        | 1,064        | 1,064        | 182         | 14,475        | 730         | -           | 15,205        | 507            | 730         | 1,460        | -          | -                | 150         | -           | -              | -                | 13,595        | 200         | 1014        |             | 14,809        |
| 8                    | P Anjaiah          | 14,313             | 0.0            | 1.0 | 1.0     | 3.0 | 20.0             | 3,865        | 1,288        | 5,153        | 902          | 902          | 155         | 12,263        | 618         | -           | 12,882        | 477            | 618         | 1,237        | -          | -                | 100         | 1,431       | 466            | -                | 11,079        | 500         | 0           | 775         | 12,354        |
| 9                    | K Jagdishwar Reddy | 9,049              | 0.0            | 1.0 | 0.0     | 0.0 | 24.0             | 2,715        | 905          | 3,620        | 452          | 452          | 81          | 8,225         | 434         | 390         | 9,049         | 302            | 434         | 869          | 144        | 533              | 80          | -           | -              | -                | 7,567         | 250         | 302         |             | 8,118         |
| 10                   | K Ranga Charyulu   | 7,215              | 0.0            | 1.0 | 1.0     | 0.0 | 23.0             | 2,165        | 722          | 2,886        | 361          | 361          | 64          | 6,558         | 346         | 311         | 7,215         | 241            | 346         | 693          | 114        | 425              | 80          | -           | -              | -                | 6,017         | 250         | 0           | 463         | 6,730         |
| 11                   | P Sree Swapna      | 6,614              | 0.0            | 1.0 | 1.0     | 2.0 | 21.0             | 1,852        | 617          | 2,469        | 309          | 309          | 55          | 5,611         | 296         | 266         | 6,173         | 220            | 296         | 593          | 98         | 364              | 80          | 441         | 500            | -                | 4,636         | 250         | 0           |             | 4,886         |
| 12                   | R. Sanjay Kumar    | 6,296              | 0.0            | 1.0 | 0.0     | 0.0 | 24.0             | 1,889        | 630          | 2,518        | 315          | 315          | 56          | 5,722         | 302         | 271         | 6,296         | 210            | 302         | 604          | 100        | 371              | 80          | -           | -              | -                | 5,240         | 250         | 210         | 558         | 6,258         |
| 13                   | M Praveen Babu     | 5,853              | 0.0            | 1.0 | 1.0     | 2.0 | 21.0             | 1,639        | 546          | 2,185        | 273          | 273          | 49          | 4,965         | 262         | 235         | 5,463         | 195            | 262         | 524          | 87         | 322              | 60          | 390         | 1,000          | 9,950            | 3,556         | 200         | 0           |             | 3,756         |
| 14                   | R Rani             | 5,817              | 0.0            | 1.0 | 1.0     | 0.0 | 23.0             | 1,745        | 582          | 2,327        | 291          | 291          | 52          | 5,287         | 279         | 251         | 5,817         | 194            | 279         | 558          | 92         | 343              | 60          | -           | -              | -                | 4,856         | 250         | 0           |             | 5,106         |
| <b>TOTAL</b>         |                    | <b>214387</b>      |                |     |         |     |                  | <b>63561</b> | <b>21187</b> | <b>84748</b> | <b>14031</b> | <b>14031</b> | <b>4699</b> | <b>202257</b> | <b>7890</b> | <b>1723</b> | <b>211870</b> | <b>7146</b>    | <b>7890</b> | <b>15779</b> | <b>635</b> | <b>2358</b>      | <b>1790</b> | <b>2517</b> | <b>10737</b>   | <b>54649</b>     | <b>181205</b> | <b>5150</b> | <b>6394</b> | <b>5673</b> | <b>198421</b> |

*Jaykumar*  
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*A. Sambasivan*  
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*A. Gopi - 18,243/- Separti cheque - ou*