

SALARY STATEMENT																															
MODI VENTURES																															
NO OF WORKING DAYS 27 SUNDAYS 4 HOLIDAYS 0 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	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST EMPLOYEE	TOTAL EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	A Ramesh	42,164	0.0	1.0	1.0	0.0	25.0	12,649	4,216	16,866	2,951	2,951	1,750	41,384	780	-	42,164	1360	780	1,560	-	-	200	-	-	19,714	40,404	850	0	-	41,254
2	K Shirish Kumar	28,848	0.0	1.0	1.0	0.0	25.0	8,654	2,885	11,539	2,019	2,019	951	28,068	780	-	28,848	931	780	1,560	-	-	200	-	-	-	27,088	350	0	2,598	30,036
3	G B Rambabu	25,068	0.0	0.0	0.0	0.0	27.0	7,520	2,507	10,027	1,755	1,755	724	24,288	780	-	25,068	809	780	1,560	-	-	200	-	209	-	23,099	700	1617	-	25,416
4	K Prabhaker Reddy	23,887	0.0	0.0	0.0	0.0	27.0	7,166	2,389	9,555	1,672	1,672	653	23,107	780	-	23,887	771	780	1,560	-	-	200	-	-	-	22,127	600	1541	-	24,268
5	A Gopi	20,511	0.0	0.0	0.0	0.0	27.0	6,153	2,051	8,204	1,436	1,436	451	19,731	780	-	20,511	662	780	1,560	-	-	200	-	1,500	27,495	17,251	250	1323	-	18,825
6	M Srinivas Rao	16,989	0.0	1.0	1.0	1.0	24.0	4,932	1,644	6,576	1,151	1,151	239	15,694	780	-	16,474	548	780	1,560	-	-	150	548	-	-	14,764	250	0	170	15,184
7	M Keerthi	16,918	0.0	1.0	0.5	0.0	25.5	5,075	1,692	6,767	1,184	1,184	235	16,138	780	-	16,918	546	780	1,560	-	-	150	-	-	-	15,208	200	273	-	15,681
8	P Anjalath	15,972	0.0	1.0	1.0	0.0	25.0	4,792	1,597	6,389	1,118	1,118	192	15,206	767	-	15,972	515	767	1,533	-	-	150	-	-	-	14,289	500	0	969	15,758
9	K Jagdishwar Reddy	10,372	0.0	0.0	0.0	0.0	27.0	3,112	1,037	4,149	519	519	93	9,428	498	447	10,372	335	498	996	165	611	100	-	-	-	8,665	250	669	-	9,585
10	V Naveena Yadav	9,362	0.0	0.0	0.0	0.0	27.0	2,809	936	3,745	468	468	84	8,510	449	403	9,362	302	449	899	149	552	80	-	-	-	7,832	350	604	-	8,786
11	K Ranga Charyulu	8,392	0.0	1.0	1.0	1.0	24.0	2,436	812	3,249	406	406	75	7,384	390	350	8,124	271	390	780	129	479	80	271	500	4,500	6,285	250	0	484	7,019
12	P Sree Swapna	7,743	0.0	1.0	1.0	0.0	25.0	2,323	774	3,097	387	387	69	7,038	372	334	7,743	250	372	743	123	456	80	-	-	-	6,463	250	0	-	6,713
13	R. Sanjay Kumar	7,400	0.0	1.0	1.0	0.0	25.0	2,220	740	2,960	370	370	66	6,726	355	319	7,400	239	355	710	117	436	80	-	-	-	6,173	250	0	581	7,004
14	M Praveen Babu	6,921	0.0	1.0	1.0	4.5	20.5	1,775	592	2,367	296	296	62	5,387	284	255	5,926	223	284	568	94	349	80	1,005	500	6,450	4,429	200	0	-	4,629
15	R Rani	6,882	0.0	1.0	1.0	1.0	24.0	1,998	666	2,664	333	333	61	6,055	320	287	6,662	222	320	639	106	393	80	222	-	-	5,550	250	0	-	5,800
<b>TOTAL</b>		<b>247429</b>						<b>73615</b>	<b>24538</b>	<b>98153</b>	<b>16065</b>	<b>16065</b>	<b>5705</b>	<b>234143</b>	<b>8894</b>	<b>2394</b>	<b>245431</b>	<b>7982</b>	<b>8894</b>	<b>17788</b>	<b>882</b>	<b>3276</b>	<b>2030</b>	<b>2045</b>	<b>2709</b>	<b>58159</b>	<b>219627</b>	<b>5500</b>	<b>6028</b>	<b>4802</b>	<b>235957</b>

*Jai Kumar*  
2/6/12

*Keerthi*  
2/6/12

APPROVED BY  
- 2 JUN 2012  
SOMNATH MODI  
MANAGING DIRECTOR

Verified  
*A. Sambasiv Rao*  
2/6/12