

SALARY STATEMENT																												For the month				Aug-12			
MODI VENTURES										NO OF WORKING DAYS				24	SUNDAYS	4	HOLIDAYS	3	TOTAL DAYS				31												
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILABLE				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 ESTI 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	0.0	0.0	23.0	12,649	4,216	16,866	2,951	2,951	1,750	41,384	780	-	42,164	1360	780	1,560	-	-	200	-	5,000	4,714	35,404	850	1360	1,360	38,974				
2	K Shirish Kumar	28,848	0.0	1.0	1.0	1.5	20.5	8,236	2,745	10,981	1,922	1,922	951	26,756	780	-	27,536	931	780	1,560	-	-	200	1,396	50	-	25,726	350	0	2,011	28,087				
3	G B Rambabu	25,068	0.0	0.0	0.0	0.0	24.0	7,520	2,507	10,027	1,755	1,755	724	24,288	780	-	25,068	809	780	1,560	-	-	200	-	-	-	23,308	700	1617	-	25,625				
4	K Prabhaker Reddy	23,887	0.0	0.0	0.0	0.0	24.0	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	24.0	6,153	2,051	8,204	1,436	1,436	451	19,731	780	-	20,511	662	780	1,560	-	-	200	-	1,500	22,995	17,251	250	1323	-	18,825				
6	M Srinivas Rao	16,989	0.0	1.0	1.0	4.0	18.0	4,439	1,480	5,919	1,036	1,036	239	14,148	780	-	14,928	548	780	1,560	-	-	150	2,192	-	-	13,218	250	0	170	13,638				
7	M Keerthi	16,918	0.0	0.0	0.0	0.0	24.0	5,075	1,692	6,767	1,184	1,184	235	16,138	780	-	16,918	546	780	1,560	-	-	150	-	50	-	15,158	200	1091	-	16,449				
8	P Anjaiah (Hold) ★	15,972	0.0	1.0	1.0	4.0	18.0	4,173	1,391	5,564	974	974	192	13,268	668	-	13,936	515	668	1,335	-	-	150	2,061	-	-	12,451	500	0	765	13,716				
9	K Jagdishwar Reddy	10,372	0.0	0.0	0.0	0.0	24.0	3,112	1,037	4,149	519	519	93	9,428	498	447	10,372	335	498	996	165	611	100	-	1,000	8,000	7,665	250	669	-	8,585				
10	V Naveena Yadav	9,362	0.0	1.0	1.0	0.0	22.0	2,809	936	3,745	468	468	84	8,510	449	403	9,362	302	449	899	149	552	80	-	-	-	7,832	350	0	-	8,182				
11	K Ranga Charyulu	8,392	0.0	1.0	0.0	0.0	23.0	2,518	839	3,357	420	420	75	7,628	403	361	8,392	271	403	806	133	495	80	-	500	3,000	6,512	250	271	779	7,812				
12	P Sree Swapna	7,743	0.0	1.0	1.0	3.5	18.5	2,061	687	2,748	343	343	69	6,251	330	296	6,876	250	330	659	109	405	80	874	-	-	5,732	250	0	-	5,982				
13	R. Sanjay Kumar	7,400	0.0	0.0	0.0	0.0	24.0	2,220	740	2,960	370	370	66	6,726	355	319	7,400	239	355	710	117	436	80	-	-	-	6,173	250	477	1,329	8,230				
14	M Praveen Babu	6,921	0.0	1.0	0.0	0.0	23.0	2,076	692	2,768	346	346	62	6,291	332	298	6,921	223	332	664	110	408	80	-	500	4,950	5,269	200	223	-	5,692				
15	R Rani	6,882	0.0	1.0	0.0	0.0	23.0	2,065	688	2,753	344	344	61	6,255	330	296	6,882	222	330	661	109	406	80	-	-	-	5,735	250	222	-	6,207				
TOTAL		247429						72272	24091	96362	15739	15739	5705	229909	8825	2421	241154	7982	8825	17650	892	3312	2030	6523	8600	43659	209561	5500	8796	6414	230271				

Dai
Canal
01/9/12

Keerthi
01/9/12

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APPROVED BY
- 3 SEP 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
1/9/12

Held: P. Anjaiah salary
pay @ final settlement
Dai