

SALARY STATEMENT																																
MODI VENTURES																																
NO OF WORKING DAYS																																
25 SUNDAYS 5 HOLIDAYS 1																																
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 ESI 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	24.0	12,649	4,216	16,866	2,951	2,951	1,750	41,384	780	-	42,164	1360	780	1,560	-	-	200	-	2,085	-	38,319	850	1360	2,720	43,249	
2	K Shirish Kumar	28,848	0.0	1.0	1.0	9.5	13.5	6,002	2,001	8,003	1,401	1,401	420	19,227	780	-	20,007	931	780	1,560	-	-	200	8,841	85	-	18,162	350	0	711	19,223	
3	G B Rambabu	25,068	0.0	1.0	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	-	85	-	23,223	700	809	-	24,732	
4	K Prabhaker Reddy	23,887	0.0	0.0	0.0	0.0	25.0	7,166	2,389	9,555	1,672	1,672	653	23,107	780	-	23,887	771	780	1,560	-	-	200	-	85	-	22,042	600	1541	-	24,183	
5	A Gopi	20,511	0.0	0.0	0.0	0.0	25.0	6,153	2,051	8,204	1,436	1,436	451	19,731	780	-	20,511	662	780	1,560	-	-	200	-	1,585	11,868	17,166	250	1323	-	18,739	
6	M Srinivas Rao	16,989	0.0	1.0	1.0	3.0	20.0	4,603	1,534	6,138	1,074	1,074	141	14,565	780	-	15,345	548	780	1,560	-	-	150	1,644	85	-	13,550	250	0	170	13,970	
9	K Jagdishwar Reddy	10,372	0.0	0.0	0.0	0.0	25.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	100	-	1,085	1,407	7,580	250	669	-	8,499	
10	V Naveena Yadav	9,362	0.0	0.0	0.0	0.0	25.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	302	449	899	149	552	80	-	85	-	7,746	350	604	-	8,700	
11	K Ranga Charyulu	8,392	0.0	1.0	1.0	0.0	23.0	2,518	839	3,357	420	420	75	7,627	403	361	8,392	271	403	806	133	495	80	-	85	1,500	6,927	250	0	1,185	8,362	
12	P Sree Swapna	7,743	0.0	1.0	1.0	1.0	22.0	2,248	749	2,997	375	375	67	6,811	360	323	7,493	250	360	719	119	442	80	250	85	-	6,167	250	0	-	6,417	
13	R. Sanjay Kumar	7,400	0.0	0.0	0.0	0.0	25.0	2,220	740	2,960	370	370	66	6,726	355	319	7,400	239	355	710	117	436	80	-	85	-	6,088	250	477	478	7,294	
14	M Praveen Babu	6,921	0.0	0.0	0.0	0.0	25.0	2,076	692	2,768	346	346	62	6,290	332	298	6,921	223	332	664	110	408	80	-	585	1,220	5,183	200	447	334	6,164	
15	R Rani	6,882	0.0	1.0	1.0	2.0	21.0	1,931	644	2,575	322	322	57	5,851	309	277	6,438	222	309	618	102	379	80	444	85	-	5,275	250	0	-	5,525	
<b>TOTAL</b>		<b>214539</b>						<b>61008</b>	<b>20336</b>	<b>81344</b>	<b>13108</b>	<b>13108</b>	<b>4641</b>	<b>193545</b>	<b>7386</b>	<b>2428</b>	<b>203359</b>	<b>6921</b>	<b>7386</b>	<b>14772</b>	<b>895</b>	<b>3323</b>	<b>1730</b>	<b>11178</b>	<b>6105</b>	<b>15995</b>	<b>177429</b>	<b>4800</b>	<b>7230</b>	<b>5598</b>	<b>195057</b>	

*Cai*  
03/1/2013

*[Signature]*

*Kanaka*  
31/1/13

**APPROVED BY**  
- 3 JAN 2013  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambalindas  
3/1/13