

SALARY STATEMENT																															
MODI VENTURES																															
NO OF WORKING DAYS																															
24 SUNDAYS 4 HOLIDAYS 3																															
TOTAL DAYS 31																															
For the month Jan-13																															
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 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	0.0	1.0	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	-	17,546	-	22,858	850	1360	1,360	26,428
2	K Shirish Kumar	28,848	0.0	1.0	0.5	0.0	22.5	8,654	2,885	11,539	2,019	2,019	951	28,068	780	-	28,848	931	780	1,560	-	-	200	-	7,013	-	20,075	350	465	1,185	22,075
3	G B Rambabu	25,068	0.0	1.0	1.0	0.0	22.0	7,520	2,507	10,027	1,755	1,755	724	24,288	780	-	25,068	809	780	1,560	-	-	200	-	2,089	-	21,219	700	0	-	21,919
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	-	1,621	-	20,506	600	1541	-	22,647
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	-	4,912	11,868	13,839	250	1323	-	15,412
6	M Srinivas Rao	16,989	0.0	1.0	1.0	0.0	22.0	5,097	1,699	6,796	1,189	1,189	239	16,209	780	-	16,989	548	780	1,560	-	-	150	-	200	-	15,079	250	0	170	15,499
9	K Jagdishwar Reddy	10,372	0.0	0.0	0.0	0.0	24.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	100	-	1,000	1,407	7,665	250	669	-	8,584
10	V Naveena Yadav	9,362	0.0	0.0	0.0	0.0	24.0	2,809	936	3,745	468	468	83	8,509	449	403	9,362	302	449	899	149	552	80	-	-	-	7,831	350	604	-	8,785
11	K Ranga Charyulu	8,392	0.0	0.0	0.0	0.0	24.0	2,518	839	3,357	420	420	75	7,627	403	361	8,392	271	403	806	133	495	80	-	-	1,500	7,012	250	541	530	8,333
12	P Sree Swapna	7,743	0.0	1.0	1.0	1.5	20.5	2,211	737	2,947	368	368	66	6,697	354	317	7,366	250	354	707	117	434	80	375	500	-	5,646	250	0	-	5,896
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	280	7,181
14	M Praveen Babu	6,921	0.0	0.0	1.0	0.0	23.0	2,076	692	2,768	346	346	62	6,290	332	298	6,921	223	332	664	110	408	80	-	500	1,220	5,268	200	223	-	5,692
15	R Rani	6,882	0.0	0.0	1.0	0.0	23.0	2,065	688	2,753	344	344	61	6,255	330	296	6,882	222	330	661	109	406	80	-	-	-	5,736	250	222	-	6,208
TOTAL		214539						64249	21416	85666	13858	13858	5273	204319	7401	2442	214163	6921	7401	14803	900	3342	1730	375	35381	15995	158907	4800	7427	3525	174659

Handwritten signature and date: 4/2/13

Handwritten signature and date: 4/2/13

APPROVED BY
- 4 FEB 2013
SUNIL MODI
MANAGING DIRECTOR

Handwritten signature and date: 4/2/13