

SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2012

MODI VENTURES

NO OF WORKING DAYS

24

SUNDAYS

4

HOLIDAYS

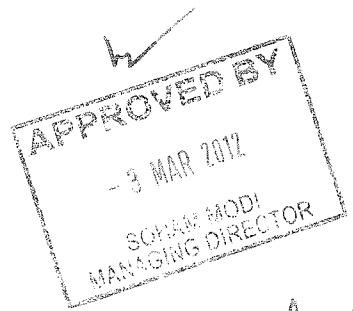
1

TOTAL DAYS

29

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	39,023	0.0	0.5	0.0	0.0	23.5	11,707	3,902	15,609	2,732	2,732	1,561	38,243	780	-	39,023	1346	780	1,560	-	-	200	-	15,000	34,699	22,263	850	2018	-	25,131
2	K Shirish Kumar	26,460	0.0	0.0	0.0	0.0	24.0	7,938	2,646	10,584	1,852	1,852	808	25,680	780	-	26,460	912	780	1,560	-	-	200	-	5,000	-	19,700	350	1825	1,153	23,028
3	G B Rambabu	22,894	0.0	0.0	0.0	0.0	24.0	6,868	2,289	9,158	1,603	1,603	594	22,114	780	-	22,894	789	780	1,560	-	-	200	-	-	-	21,134	700	1579	-	23,413
4	K Prabhaker Reddy	21,780	0.0	0.0	0.0	0.0	24.0	6,534	2,178	8,712	1,525	1,525	527	21,000	780	-	21,780	751	780	1,560	-	-	200	-	-	-	20,020	600	1502	-	22,122
5	A Gopi	18,596	0.0	0.0	0.0	0.0	24.0	5,579	1,860	7,438	1,302	1,302	336	17,816	780	-	18,596	641	780	1,560	-	-	150	-	1,500	32,000	15,386	250	1282	-	16,919
6	M Srinivas Rao	15,272	0.0	1.0	1.0	2.0	20.0	4,266	1,422	5,688	995	995	171	13,536	683	-	14,219	527	683	1,365	-	-	150	1,053	100	-	12,604	250	0	170	13,024
7	M Keerthi	15,205	0.0	1.0	1.0	0.0	22.0	4,562	1,521	6,082	1,064	1,064	182	14,475	730	-	15,205	524	730	1,460	-	-	150	-	-	-	13,595	200	0	524	14,319
8	P Anjaiah	14,313	0.0	0.5	0.0	0.0	23.5	4,294	1,431	5,725	1,002	1,002	172	13,626	687	-	14,313	494	687	1,374	-	-	100	-	-	-	12,839	500	740	1,424	15,503
9	K Jagdishwar Reddy	9,049	0.0	0.0	0.0	0.0	24.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	312	434	869	144	533	80	-	-	-	7,567	250	624	-	8,441
10	K Ranga Charyulu	7,215	0.0	1.0	0.0	0.0	23.0	2,165	722	2,886	361	361	64	6,558	346	311	7,215	249	346	693	114	425	80	-	-	-	6,017	250	249	463	6,979
11	P Sree Swapna	6,614	0.0	0.0	1.0	0.0	23.0	1,984	661	2,646	331	331	59	6,011	317	285	6,614	228	317	635	105	390	80	-	-	-	5,509	250	228	-	5,987
12	R. Sanjay Kumar	6,296	0.0	1.0	1.0	1.5	20.5	1,791	597	2,388	299	299	53	5,426	287	257	5,970	217	287	573	95	352	80	326	-	-	4,965	250	0	705	5,920
13	M Praveen Babu	5,853	0.0	0.0	0.0	0.0	24.0	1,756	585	2,341	293	293	52	5,320	281	252	5,853	202	281	562	93	345	60	-	500	7,950	4,386	200	404	404	5,394
14	R Rani	5,817	0.0	0.0	0.0	0.0	24.0	1,745	582	2,327	291	291	52	5,287	279	251	5,817	201	279	558	92	343	60	-	-	-	4,856	250	401	-	5,507
TOTAL		214387						63902	21301	85203	14100	14100	4711	203318	7944	1745	213008	7393	7944	15888	643	2388	1790	1379	22100	74649	170841	5150	10853	4843	191687

Dain
3/3/12


APPROVED BY
 - 3 MAR 2012
 SOHAN MODI
 MANAGING DIRECTOR

A. Sambirao
3/3/12

A. Gopi - Separate cheque - 16919/-