

SALARY STATEMENT																																					
MODI VENTURES							NO OF WORKING DAYS										TOTAL DAYS										For the month			Jun-12							
							26					SUNDAYS					4					HOLIDAYS					0					30					
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	1.0	1.0	23.0	12,228	4,076	16,303	2,853	2,853	1,750	40,063	780	-	40,843	1405	780	1,560	-	-	200	1,405	5,000	14,714	34,083	850	0	1,405	36,338						
2	K Shirish Kumar	28,848	0.0	1.0	0.5	0.0	24.5	8,654	2,885	11,539	2,019	2,019	951	28,068	780	-	28,848	962	780	1,560	-	-	200	-	-	-	27,088	350	481	2,253	30,172						
3	G B Rambabu	25,068	0.0	0.0	0.0	0.0	26.0	7,520	2,507	10,027	1,755	1,755	724	24,288	780	-	25,068	836	780	1,560	-	-	200	-	-	-	23,308	700	1671	-	25,679						
4	K Prabhaker Reddy	23,887	0.0	0.0	0.0	0.0	26.0	7,166	2,389	9,555	1,672	1,672	653	23,107	780	-	23,887	796	780	1,560	-	-	200	-	-	-	22,127	600	1592	-	24,319						
5	A Gopi	20,511	0.0	0.0	0.0	0.0	26.0	6,153	2,051	8,204	1,436	1,436	451	19,731	780	-	20,511	684	780	1,560	-	-	200	-	1,500	25,995	17,251	250	1367	-	18,869						
6	M Srinivas Rao	16,989	0.0	1.0	1.0	1.5	22.5	4,842	1,614	6,456	1,130	1,130	239	15,410	780	-	16,190	566	780	1,560	-	-	150	849	-	-	14,480	250	0	170	14,900						
7	M Keerthi	16,918	0.0	1.0	0.0	0.0	25.0	5,075	1,692	6,767	1,184	1,184	235	16,138	780	-	16,918	564	780	1,560	-	-	150	-	-	-	15,208	200	564	-	15,972						
8	P Anjalath	15,972	0.0	1.0	0.5	0.0	24.5	4,792	1,597	6,389	1,118	1,118	192	15,206	767	-	15,972	532	767	1,533	-	-	150	-	-	-	14,289	500	266	1,041	16,056						
9	K Jagdishwar Reddy	10,372	0.0	0.0	0.0	0.0	26.0	3,112	1,037	4,149	519	519	93	9,428	498	447	10,372	346	498	996	165	611	100	-	-	-	8,665	250	691	-	9,607						
10	V Naveena Yadav	9,362	0.0	1.0	1.0	0.0	24.0	2,809	936	3,745	468	468	84	8,510	449	403	9,362	312	449	899	149	552	80	-	402	-	7,430	350	0	-	7,780						
11	K Ranga Charyulu	8,392	0.0	1.0	1.0	2.0	22.0	2,350	783	3,133	392	392	75	7,124	376	337	7,838	280	376	752	124	462	80	559	500	4,000	6,044	250	0	486	6,780						
12	P Sree Swapna	7,743	0.0	1.0	1.0	0.5	23.5	2,284	761	3,046	381	381	69	6,922	365	328	7,615	258	365	731	121	449	80	129	500	-	5,855	250	0	-	6,105						
13	R. Sanjay Kumar	7,400	0.0	1.0	1.0	10.0	14.0	1,480	493	1,973	247	247	66	4,506	237	212	4,955	247	237	474	79	291	80	2,467	-	-	4,111	250	0	604	4,965						
14	M Praveen Babu	6,921	0.0	1.0	0.0	0.0	25.0	2,076	692	2,768	346	346	62	6,291	332	298	6,921	231	332	664	110	408	80	-	500	5,950	5,269	200	231	231	5,931						
15	R Rani	6,882	0.0	0.0	0.0	0.0	26.0	2,065	688	2,753	344	344	61	6,255	330	296	6,882	229	330	661	109	406	80	-	-	-	5,735	250	459	-	6,444						
TOTAL		247429					358	72606	24202	96808	15863	15863	5705	231046	8815	2322	242183	8248	8815	17629	856	3178	2030	5410	8402	50659	210943	5500	7323	6190	229956						

Jai Kumar
2/7/12

Keerthi
2/7/12

APPROVED BY
- 2 JUL 2012
MODI
DIRECTOR

Verified
A. Sambasivaram
2/7/12