

SALARY STATEMENT																															
MODI VENTURES																															
NO OF WORKING DAYS 24 SUNDAYS 5 HOLIDAYS 1 TOTAL DAYS 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 EST 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	1405	780	1,560	-	-	200	-	6,000	-	34,404	850	1405	4,215	40,875
2	K Shirish Kumar	28,848	0.0	0.0	1.0	0.0	23.0	8,654	2,885	11,539	2,019	2,019	951	28,068	780	-	28,848	962	780	1,560	-	-	200	-	3,500	-	23,588	350	962	5,541	30,441
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	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	24.0	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	24.0	6,153	2,051	8,204	1,436	1,436	451	19,731	780	-	20,511	684	780	1,560	-	-	200	-	1,500	21,495	17,251	250	1367	-	18,869
6	M Srinivas Rao	16,989	0.0	1.0	1.0	1.5	20.5	4,842	1,614	6,456	1,130	1,130	239	15,410	780	-	16,190	566	780	1,560	-	-	150	849	300	-	14,180	250	0	170	14,600
7	M Keerthi	16,918	0.0	0.5	0.0	0.0	23.5	5,075	1,692	6,767	1,184	1,184	235	16,138	780	-	16,918	564	780	1,560	-	-	150	-	-	-	15,208	200	846	564	16,818
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	346	498	996	165	611	100	-	1,000	7,000	7,665	250	691	-	8,607
10	V Naveena Yadav	9,362	0.0	0.5	0.5	0.0	23.0	2,809	936	3,745	468	468	84	8,510	449	403	9,362	312	449	899	149	552	80	-	-	-	7,832	350	312	-	8,494
11	K Ranga Charyulu	8,392	0.0	0.0	0.0	0.0	24.0	2,518	839	3,357	420	420	75	7,628	403	361	8,392	280	403	806	133	495	80	-	1,000	2,000	6,012	250	559	530	7,351
12	P Sree Swapna	7,743	0.0	1.0	1.0	1.0	21.0	2,245	748	2,994	374	374	69	6,805	359	322	7,487	258	359	719	119	441	80	258	1,000	-	5,247	250	0	-	5,497
13	R. Sanjay Kumar	7,400	0.0	1.0	1.0	1.5	20.5	2,109	703	2,812	352	352	66	6,393	337	303	7,033	247	337	675	112	414	80	370	-	5,864	250	0	1,510	7,624	
14	M Praveen Babu	6,921	0.0	1.0	1.0	0.0	22.0	2,076	692	2,768	346	346	62	6,291	332	298	6,921	231	332	664	110	408	80	-	500	4,450	5,269	200	0	345	5,814
15	R Rani	6,882	0.0	0.0	0.0	0.0	24.0	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		231457						68994	22998	91992	14970	14970	5513	219436	8169	2431	230036	7715	8169	16339	896	3327	1880	1478	14800	34945	193691	5000	9866	12875	221432

*Sai
Suman*

*Keerthi
03/10/12*

APPROVED BY
- 3 OCT 2012
SOHAM MODI
MANAGING DIRECTOR

*Verified
A. Sambesiv-Reddy
2/10/12*