

SALARY STATEMENT																									For the month			Oct-12			
MODI VENTURES								NO OF WORKING DAYS				25	SUNDAYS	4	HOLIDAYS	2	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 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	0.0	0.0	0.0	25.0	12,649	4,216	16,866	2,951	2,951	1,750	41,384	780	-	42,164	1360	780	1,560	-	-	200	-	5,714	-	34,690	850	2720	2,720	40,980
2	K Shirish Kumar	28,848	0.0	1.0	1.0	3.0	20.0	7,817	2,606	10,423	1,824	1,824	951	25,444	780	-	26,224	931	780	1,560	-	-	200	2,792	-	-	24,464	350	0	2,916	27,730
3	G B Rambabu	25,068	0.0	0.0	0.0	0.0	25.0	7,520	2,507	10,027	1,755	1,755	724	24,288	780	-	25,068	809	780	1,560	-	-	200	-	-	-	23,308	700	1617	-	25,625
4	K Prabhaker Reddy	23,887	0.0	1.0	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	-	-	-	22,127	600	771	-	23,497
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	-	1,500	19,995	17,251	250	1323	-	18,825
6	M Srinivas Rao	16,989	0.0	1.0	1.0	5.5	17.5	4,192	1,397	5,590	978	978	239	13,375	780	-	14,155	548	780	1,560	-	-	150	3,014	800	-	11,645	250	0	170	12,065
7	M Keerthi	16,918	0.0	1.0	1.0	0.0	23.0	5,075	1,692	6,767	1,184	1,184	235	16,138	780	-	16,918	546	780	1,560	-	-	150	-	-	-	15,208	200	0	-	15,408
9	K Jagdishwar Reddy	10,372	0.0	0.0	0.0	0.0	25.0	3,112	1,037	4,149	519	519	93	9,428	498	447	10,372	335	498	996	165	611	100	-	1,000	6,000	7,665	250	669	-	8,585
10	V Naveena Yadav	9,362	0.0	0.0	1.0	0.0	24.0	2,809	936	3,745	468	468	84	8,510	449	403	9,362	302	449	899	149	552	80	-	-	-	7,832	350	302	-	8,484
11	K Ranga Charyulu	8,392	0.0	1.0	1.0	4.0	19.0	2,193	731	2,924	365	365	75	6,653	351	315	7,319	271	351	702	116	431	80	1,083	500	1,500	5,606	250	0	420	6,276
12	P Sree Swapna	7,743	0.0	1.0	1.0	1.0	22.0	2,248	749	2,997	375	375	69	6,813	360	323	7,495	250	360	719	119	442	80	250	500	-	5,754	250	0	-	6,004
13	R. Sanjay Kumar	7,400	0.0	1.0	1.0	1.0	22.0	2,148	716	2,865	358	358	66	6,511	344	308	7,163	239	344	687	114	422	80	239	1,000	-	4,974	250	0	1,397	6,621
14	M Praveen Babu	6,921	0.0	1.0	1.0	4.0	19.0	1,808	603	2,411	301	301	62	5,487	289	260	6,036	223	289	579	96	355	80	893	500	3,950	4,522	200	0	-	4,722
15	R Rani	6,882	0.0	1.0	0.0	0.0	24.0	2,065	688	2,753	344	344	61	6,255	330	296	6,882	222	330	661	109	406	80	-	-	-	5,735	250	222	-	6,207
TOTAL		231457						66956	22319	89275	14531	14531	5513	213124	8081	2352	223557	7466	8081	16162	867	3219	1880	8270	11514	31445	190782	5000	7625	7623	211030

Jai
30/10/12

Keerthi
30/10/12

APPROVED BY
- 2 NOV 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
29/10/12