

SALARY STATEMENT FOR THE MONTH OF JUNE - 2011

MODI VENTURES

NO OF WORKING DAYS

26

SUNDAYS

4

HOLIDAYS

0

TOTAL DAYS

30

S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS							OTHER ALLOWANCES						
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	A Ramesh	39,023	0.0	0.0	0.0	0.0	26.0	11,707	3,902	15,609	2,732	2,732	1,561	38,243	780	-	39,023	1301	780	1,560	-	-	200	-	3,000	77,000	34,263	850	2602	2,602	40,316
2	K Shirish Kumar	26,460	0.0	1.0	0.0	0.0	25.0	7,938	2,646	10,584	1,852	1,852	808	25,680	780	-	26,460	882	780	1,560	-	-	200	-	1,500	7,988	23,200	350	882	1,162	25,594
3	G B Rambabu	22,894	0.0	0.0	0.0	0.0	26.0	6,868	2,289	9,158	1,603	1,603	594	22,114	780	-	22,894	763	780	1,560	-	-	200	-	-	-	21,134	700	1526	382	23,742
4	K Prabhaker Reddy	21,780	0.0	1.0	0.0	0.0	25.0	6,534	2,178	8,712	1,525	1,525	527	21,000	780	-	21,780	726	780	1,560	-	-	200	-	-	-	20,020	600	726	-	21,346
5	A Gopi	18,596	0.0	0.0	0.0	0.0	26.0	5,579	1,860	7,438	1,302	1,302	336	17,816	780	-	18,596	620	780	1,560	-	-	150	-	-	-	16,886	250	1240	-	18,376
6	M Srinivas Rao	15,272	0.0	1.0	1.0	0.0	24.0	4,582	1,527	6,109	1,069	1,069	183	14,539	733	-	15,272	509	733	1,466	-	-	150	-	-	-	13,656	250	0	170	14,076
7	M Keerthi	15,205	0.0	0.5	0.0	0.0	25.5	4,562	1,521	6,082	1,064	1,064	182	14,475	730	-	15,205	507	730	1,460	-	-	150	-	-	-	13,595	200	760	-	14,556
8	K Jagdishwar Reddy	9,049	0.0	1.0	0.0	0.0	25.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	302	434	869	144	533	80	-	-	-	7,567	250	302	-	8,118
9	V Ravi	7,563	0.0	1.0	1.0	0.5	23.5	2,231	744	2,975	372	372	66	6,759	357	320	7,437	252	357	714	118	438	80	126	1,000	8,291	5,204	200	0	502	5,906
10	J Selva Kumar	7,321	0.0	1.0	0.5	0.0	24.5	2,196	732	2,928	366	366	65	6,654	351	315	7,321	244	351	703	116	432	80	-	500	3,305	5,606	300	122	244	6,272
11	K Sravan Kumar	6,800	0.0	1.0	1.0	2.5	21.5	1,870	623	2,493	312	312	55	5,665	299	268	6,233	227	299	598	99	367	80	567	5,500	21,929	(313)	200	0	454	341
12	P Sree Swapna	6,614	0.0	1.0	1.0	1.0	23.0	1,918	639	2,557	320	320	57	5,811	307	275	6,393	220	307	614	101	377	80	220	1,000	-	4,323	250	0	-	4,573
13	K Vasu Dev	6,601	0.0	0.0	0.0	0.0	26.0	1,980	660	2,640	330	330	59	6,000	317	284	6,601	220	317	634	105	389	80	-	-	-	5,498	250	440	220	6,408
14	N Raj Kumar	6,547	0.0	0.5	0.0	0.0	25.5	1,964	655	2,619	327	327	58	5,951	314	282	6,547	218	314	629	104	386	80	-	2,000	-	3,452	200	327	218	4,198
15	R Rani	5,817	0.0	0.5	0.0	0.0	25.5	1,745	582	2,327	291	291	52	5,287	279	251	5,817	194	279	558	92	343	60	-	-	2,678	4,856	250	291	-	5,396
TOTAL		215542						64389	21463	85852	13916	13916	4685	204220	8022	2386	214628	7185	8022	16044	879	3265	1870	913	14500	121191	178949	5100	9218	5954	199220

Dai Kumar
27/6/11

Kavali
27/6/11

APPROVED BY
27 JUN 2011
SRIJAM MODI
MANAGING DIRECTOR

A. Sambasivam
27/6/11

OR
R