

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2010

MODI VENTURES		NO OF WORKING DAYS																									25		SUNDAYS		4		HOLIDAYS		1		TOTAL DAYS		31	
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	35,475	0.0	1.0	1.0	0.0	23.0	10,643	3,548	14,190	2,483	2,483	1,348	34,695	780	-	35,475	1144	780	1,560	-	-	200	-	-	-	33,715	850	0	-	34,565									
2	K Shirish Kumar	22,050	0.0	1.0	0.5	0.0	23.5	6,615	2,205	8,820	1,544	1,544	543	21,270	780	-	22,050	711	780	1,560	-	-	200	-	1,500	16,988	18,790	350	356	1,086	20,582									
3	K Prabhaker Reddy	19,800	0.0	0.0	0.0	0.0	25.0	5,940	1,980	7,920	1,386	1,386	408	19,020	780	-	19,800	639	780	1,560	-	-	150	-	-	-	18,090	600	1277	-	19,967									
4	A Gopi	16,905	0.0	0.0	0.0	0.0	25.0	5,072	1,691	6,762	1,183	1,183	234	16,125	780	-	16,905	545	780	1,560	-	-	150	-	-	-	15,195	250	1091	-	16,535									
5	M. Nagarjuna	14,130	0.0	0.0	0.0	0.0	25.0	4,239	1,413	5,652	707	707	126	12,843	678	609	14,130	456	678	1,356	224	833	100	-	-	-	11,840	250	912	-	13,002									
6	M Keerthi	13,222	0.0	0.5	0.0	0.0	24.5	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	427	635	1,269	210	779	100	-	-	-	11,073	200	640	-	11,913									
7	K Jagdishwar Reddy	8,226	0.0	1.0	1.0	0.0	23.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	265	395	790	131	485	80	-	1,000	7,194	5,871	250	0	-	6,121									
8	J Selva Kumar	6,655	0.0	1.0	1.0	0.5	22.5	1,964	655	2,619	327	327	58	5,951	314	282	6,547	215	314	629	104	386	80	107	500	7,000	4,953	300	0	-	5,253									
9	P Sree Swapna	6,013	0.0	1.0	1.0	0.0	23.0	1,804	601	2,405	301	301	54	5,465	289	259	6,013	194	289	577	95	354	80	-	1,000	-	4,001	250	0	-	4,251									
10	K Sruvan Kumar	5,913	0.0	1.0	1.0	1.0	22.0	1,717	572	2,289	286	286	51	5,201	275	246	5,722	191	275	549	91	337	60	191	4,700	20,430	75	200	0	573	848									
11	N Raj Kumar	5,952	0.0	0.0	0.0	0.0	25.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	-	500	4,054	4,470	200	384	-	5,054									
12	R Rani	5,288	0.0	1.0	1.0	2.0	21.0	1,484	495	1,979	247	247	44	4,496	237	213	4,947	171	237	475	78	292	60	341	1,000	4,678	3,120	250	0	-	3,370									
TOTAL		159629						47697	15899	63596	9834	9834	3109	149969	6228	2789	158987	5149	6228	12457	1028	3817	1320	639	10200	60344	131193	3950	4659	1659	141461									

Jai Kumar
30/12/10

Keerthi
31/12/10

[Signature]

APPROVED BY
-1 JAN 2011
MANAGING DIRECTOR

A. Sambalivada
31/12/10