

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2011

MODI VENTURES							NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	2	TOTAL DAYS		31															
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS						OTHER ALLOWANCES				TOTAL			
			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
1	A Ramesh	35,475	0.0	1.0	0.0	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	-	3,000	-	30,715	850	1144	2,288	34,997
2	K Shirish Kumar	22,050	0.0	0.0	0.0	0.0	24.0	6,615	2,205	8,820	1,544	1,544	543	21,270	780	-	22,050	711	780	1,560	-	-	200	-	1,500	15,488	18,790	350	1423	1,286	21,849
3	K Prabhaker Reddy	19,800	0.0	0.0	0.0	0.0	24.0	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	24.0	5,072	1,691	6,762	1,183	1,183	234	16,125	780	-	16,905	545	780	1,560	-	-	150	-	191	-	15,004	250	1091	-	16,344
5	M. Nagarjuna	14,130	0.0	0.0	0.0	0.0	24.0	4,239	1,413	5,652	707	707	126	12,843	678	609	14,130	456	678	1,356	224	833	100	-	10,000	-	1,840	250	912	-	3,002
6	M Keerthi	13,222	0.0	1.0	0.0	0.0	23.0	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	427	-	11,700
7	K Jagdishwar Reddy	8,226	0.0	1.0	0.0	0.0	23.0	2,468	823	3,290	411	411	73	7,477	395	394	8,226	265	395	790	131	485	80	-	1,500	5,694	5,371	250	265	-	5,887
8	J Selva Kumar	6,655	0.0	1.0	0.0	0.0	23.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	215	319	639	106	392	80	-	500	6,805	5,044	300	215	-	5,558
9	P Sree Swapna	6,013	0.0	1.0	1.0	0.0	22.0	1,804	601	2,405	301	301	54	5,465	289	259	6,013	194	289	577	95	354	80	-	2,500	-	2,501	250	0	-	2,751
10	K Sraavan Kumar	5,913	0.0	1.0	1.0	0.0	22.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	191	284	568	94	349	60	-	3,500	23,929	1,437	200	0	573	2,210
11	N Raj Kumar	5,952	0.0	1.0	1.0	0.0	22.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	-	3,500	3,054	1,470	200	0	-	1,670
12	R Rani	5,288	0.0	0.0	0.0	0.0	24.0	1,586	529	2,115	264	264	47	4,806	254	228	5,288	171	254	508	84	312	60	-	2,000	3,678	2,409	250	341	-	3,000
TOTAL		159629						47889	15963	63852	9866	9866	3115	150550	6259	2817	159626	5149	6259	12518	1038	3855	1320	0	28191	58648	113742	3950	7094	4147	128934

*Dai
Kumar
31/1/11*

*Keerthi
01/02/11*

*An
01/02/11*

APPROVED BY
 - 4 FEB 2011
 SURESH MODI
 MANAGING DIRECTOR

Verified
 A. Sambasivarao
 1/2/11