

SALARY STATEMENT FOR THE MONTH OF AUGUST - 2011

MODI VENTURES							NO OF WORKING DAYS		26	SUNDAYS	4	HOLIDAYS		1	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	39,023	0.0	1.0	0.0	0.0	25.0	11,707	3,902	15,609	2,732	2,732	1,561	38,243	780	-	39,023	1259	780	1,560	-	-	200	-	3,000	71,000	34,263	850	1259	1,259	37,630
2	K Shirish Kumar	26,460	0.0	1.0	1.0	2.0	22.0	7,426	2,475	9,901	1,733	1,733	808	24,076	780	-	24,856	854	780	1,560	-	-	200	1,707	1,500	4,988	21,596	350	0	2,303	24,249
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	739	780	1,560	-	-	200	-	-	-	21,134	700	1477	739	24,050
4	K Prabhaker Reddy	21,780	0.0	1.0	1.0	2.0	22.0	6,112	2,037	8,150	1,426	1,426	527	19,679	780	-	20,459	703	780	1,560	-	-	200	1,405	-	-	18,699	600	0	-	19,299
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	600	780	1,560	-	-	150	-	-	-	16,886	250	1200	-	18,336
6	M Srinivas Rao	15,272	0.0	1.0	1.0	1.5	22.5	4,360	1,453	5,813	1,017	1,017	174	13,835	698	-	14,533	493	698	1,395	-	-	150	739	-	-	12,988	250	0	170	13,408
7	M Keerthi	15,205	0.0	1.0	0.5	0.0	24.5	4,562	1,521	6,082	1,064	1,064	182	14,475	730	-	15,205	490	730	1,460	-	-	150	-	250	2,250	13,345	200	245	-	13,791
8	K Jagdishwar Reddy	9,049	0.0	0.0	0.0	0.0	26.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	292	434	869	144	533	80	-	-	-	7,567	250	584	-	8,400
9	V Ravi	7,563	0.0	1.0	1.0	1.0	23.0	2,196	732	2,928	366	366	65	6,652	351	315	7,319	244	351	703	116	431	80	244	6,000	13,791	105	200	0	250	555
10	J Selva Kumar	7,321	0.0	1.0	0.0	0.0	25.0	2,196	732	2,928	366	366	65	6,654	351	315	7,321	236	351	703	116	432	80	-	500	2,305	5,606	300	236	-	6,143
11	K Sravan Kumar	6,800	0.0	1.0	0.5	0.0	24.5	2,040	680	2,720	340	340	61	6,181	326	293	6,800	219	326	653	108	401	80	-	5,600	21,429	66	200	110	768	1,144
12	P Sree Swapna	6,614	0.0	1.0	0.0	0.0	25.0	1,984	661	2,646	331	331	59	6,011	317	285	6,614	213	317	635	105	390	80	-	-	-	5,509	250	213	-	5,972
13	K Vasu Dev	6,601	0.0	1.0	0.0	0.0	25.0	1,980	660	2,640	330	330	59	6,000	317	284	6,601	213	317	634	105	389	80	-	200	1,800	5,298	250	213	213	5,974
14	N Raj Kumar	6,547	0.0	1.0	1.0	0.0	24.0	1,964	655	2,619	327	327	58	5,951	314	282	6,547	211	314	629	104	386	80	-	3,500	1,952	200	0	-	2,152	
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	188	279	558	92	343	60	-	-	2,678	4,856	250	281	-	5,387
TOTAL		215542					63434	21145	84579	13680	13680	4682	201199	8019	2415	211633	6953	8019	16037	890	3305	1870	4095	20550	120241	169871	5100	5818	5701	186490	

AK

Jai Kumar

Keerthi
21/9/11

APPROVED BY
- 3 SEP 2011
SOPAN MODI
MANAGING DIRECTOR

Verified
A - Suresh
2/9/11