

SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2011

MODI VENTURES

S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	NO OF WORKING DAYS							DEDUCTIONS							OTHER ALLOWANCES									
			EL	CL	SL	LOP		25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS	30	TOTAL PF			TOTAL ESTI AMT				PT	LOP	LOAN	OUTSTAN DING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL	
			Basic	DA	HRA	CCA		TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESTI AMT	PT	LOP	LOAN	OUTSTAN DING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL				
1	A Ramesh	39,023	0.0	0.5	0.0	0.0	24.5	11,707	3,902	15,609	2,732	2,732	1,561	38,243	780	-	39,023	1301	780	1,560	-	-	200	-	5,000	66,000	32,263	850	1951	2,602	37,665
2	K Shirish Kumar	26,460	0.0	1.0	0.5	0.0	23.5	7,938	2,646	10,584	1,852	1,852	808	25,680	780	-	26,460	882	780	1,560	-	-	200	-	1,500	3,488	23,200	350	441	1,998	25,989
3	G B Rambabu	22,894	0.0	0.0	0.0	0.0	25.0	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	-	23,361
4	K Prabhaker Reddy	21,780	0.0	0.0	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	1452	-	22,072
5	A Gopi	18,596	0.0	0.0	0.0	0.0	25.0	5,579	1,860	7,438	1,302	1,302	336	17,816	780	-	18,596	620	780	1,560	-	-	150	-	386	-	16,500	250	1240	-	17,990
6	M Srinivas Rao	15,272	0.0	1.0	1.0	1.5	21.5	4,353	1,451	5,803	1,016	1,016	174	13,812	696	-	14,508	509	696	1,393	-	-	150	764	-	-	12,966	250	0	170	13,386
7	M Keerthi	15,205	0.0	0.0	0.0	0.0	25.0	4,562	1,521	6,082	1,064	1,064	182	14,475	730	-	15,205	507	730	1,460	-	-	150	-	250	2,000	13,345	200	1014	-	14,559
8	K Jagdishwar Reddy	9,049	0.0	0.0	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	603	-	8,420
9	V Ravi	7,563	0.0	1.0	1.0	3.0	20.0	2,042	681	2,723	340	340	61	6,187	327	293	6,807	252	327	653	108	401	80	756	1,000	12,791	4,672	200	0	628	5,500
10	J Selva Kumar	7,321	0.0	1.0	0.0	0.0	24.0	2,196	732	2,928	366	366	65	6,654	351	315	7,321	244	351	703	116	432	80	-	500	1,805	5,606	300	244	244	6,395
11	K Sravan Kumar	6,800	0.0	1.0	1.0	4.0	19.0	1,768	589	2,357	295	295	52	5,356	283	254	5,893	227	283	566	94	347	80	907	5,500	21,429	(600)	200	0	453	53
12	P Sree Swapna	6,614	0.0	0.0	0.0	0.0	25.0	1,984	661	2,646	331	331	59	6,011	317	285	6,614	220	317	635	105	390	80	-	-	-	5,509	250	441	-	6,200
13	K Vasu Dev	6,601	0.0	0.0	0.0	0.0	25.0	1,980	660	2,640	330	330	59	6,000	317	284	6,601	220	317	634	105	389	80	-	200	1,600	5,298	250	440	440	6,428
14	N Raj Kumar	6,547	0.0	1.0	1.0	1.0	22.0	1,899	633	2,532	316	316	56	5,752	304	273	6,329	218	304	608	100	373	80	218	3,500	1,768	200	0	-	1,968	
15	R Rani	5,817	0.0	0.0	0.0	0.0	25.0	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	388	194	5,687
TOTAL		215542						63869	21290	85159	13814	13814	4667	202613	7939	2344	212896	7185	7939	15878	864	3208	1870	2645	17836	111791	174104	5100	9740	6729	195673

J. Lakshman
28/9/11

Keerthi
29/9/11

[Signature]

APPROVED BY
30 SEP 2011
MANAGING DIRECTOR

A. Sambal Rao
30/9/11