

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011

MODI VENTURES							NO OF WORKING DAYS				TOTAL DAYS																							
							27	SUNDAYS	4	HOLIDAYS				0																				
							LEAVES AVAILED							EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES						
S.No	Name of Employee	Salary	EL	CL	SL	LOP	Total Attendance	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 / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL			
1	A Ramesh	39,023	0.0	1.0	0.5	0.0	25.5	11,707	3,902	15,609	2,732	2,732	1,561	38,243	780	-	39,023	1259	780	1,560	-	-	200	-	5,000	44,699	32,263	850	629		33,742			
2	K Shirish Kumar	26,460	0.0	1.0	1.0	1.0	24.0	7,682	2,561	10,243	1,792	1,792	808	24,878	780	-	25,658	854	780	1,560	-	-	200	854	-	-	23,898	350	0	2,477	26,725			
3	G B Rambabu	22,894	0.0	0.0	1.0	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	739		22,573			
4	K Prabhaker Reddy	21,780	0.0	0.0	0.0	0.0	27.0	6,534	2,178	8,712	1,525	1,525	527	21,000	780	-	21,780	703	780	1,560	-	-	200	-	-	-	20,020	600	1405	-	22,025			
5	A Gopi ★	18,596	0.0	1.0	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	-	241	-	16,645	250	600		17,495			
6	M Srinivas Rao	15,272	0.0	0.0	0.0	0.0	27.0	4,582	1,527	6,109	1,069	1,069	183	14,539	733	-	15,272	493	733	1,466	-	-	150	-	-	-	13,656	250	985	170	15,061			
7	M Keerthi	15,205	0.0	1.0	1.0	1.5	23.5	4,341	1,447	5,788	1,013	1,013	174	13,775	695	-	14,469	490	695	1,389	-	-	150	736	-	-	12,930	200	0	490	13,620			
8	P Anjaiah	14,313	0.0	0.0	0.0	0.0	27.0	4,294	1,431	5,725	1,002	1,002	172	13,626	687	-	14,313	462	687	1,374	-	-	100	-	-	-	12,839	500	923	1,046	15,308			
9	K Jagdishwar Reddy	9,049	0.0	1.0	1.0	9.0	16.0	1,927	642	2,569	321	321	57	5,837	308	277	6,422	292	308	616	102	379	80	2,627	-	-	5,347	250	0		5,597			
10	K Ranga Charyulu	7,215	0.0	0.0	0.0	0.0	27.0	2,165	722	2,886	361	361	64	6,558	346	311	7,215	233	346	693	114	425	80	-	-	-	6,017	250	465	544	7,276			
11	P Sree Swapna	6,614	0.0	1.0	1.0	1.0	24.0	1,920	640	2,560	320	320	57	5,818	307	276	6,400	213	307	614	102	377	80	213	-	-	5,329	250	0		5,579			
12	R. Sanjay Kumar	6,296	0.0	1.0	1.0	0.0	25.0	1,889	630	2,518	315	315	56	5,722	302	271	6,296	203	302	604	100	371	80	-	2,000	-	3,240	250	0	581	4,071			
13	M Praveen Babu	5,853	0.0	0.0	0.5	0.0	26.5	1,756	585	2,341	293	293	52	5,320	281	252	5,853	189	281	562	93	345	60	-	500	9,450	4,386	200	283		4,869			
14	R Rani	5,817	0.0	1.0	1.0	4.5	20.5	1,492	497	1,989	249	249	44	4,520	239	214	4,972	188	239	477	79	293	60	844	-	-	4,142	250	0	376	4,768			
TOTAL		214387						62734	20911	83645	13895	13895	4685	199765	7798	1601	209164	6916	7798	15596	590	2190	1790	5274	7741	54149	181846	5150	6030	5684	198711			

Jai Kumar
02/01/2012

Keerthi
2/10/12

GR
RR

APPROVED BY
- 4 JAN 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivarao
2/1/12

Note to Accountant :-

A-Gopi - Separate Cheque -
- 17,495/- only