

SALARY STATEMENT FOR THE MONTH OF AUGUST - 2010																																
MODI VENTURES							NO OF WORKING DAYS		25	SUNDAYS	5	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	0.0	0.0	24.0	10,643	3,548	14,190	2,483	2,483	1,348	34,695	780	-	35,475	1144	780	1,560	-	-	200	-	15,000	-	18,715	850	1144	?	20,709	
2	K Shirish Kumar	22,050	0.0	1.0	1.0	11.0	12.0	4,268	1,423	5,690	996	996	543	13,915	780	-	14,695	711	780	1,560	-	-	200	7,824	-	25,000	12,935	350	0	180	13,465	
3	K Prabhakar 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	?	20,606	
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	-	9,100	-	2,740	250	912	-	3,902	
6	M Keerthi	13,222	0.0	1.0	0.0	0.0	24.0	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	427	635	1,269	210	779	100	-	500	999	10,573	200	427	?	11,413	
7	Louis Martin *	11,289	0.0	1.0	1.0	12.5	10.5	2,021	674	2,695	337	337	618	6,681	-	305	6,986	364	-	-	117	421	100	4,552	-	-	6,465	250	0	-	6,715	
8	D Karunakar Reddy	9,000	0.0	0.0	0.0	0.0	25.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	1,500	11,857	6,025	250	581	-	6,856	
9	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	-	803	5,453	300	0	107	5,860	
10	K Sravan Kumar	5,913	0.0	1.0	0.0	0.0	24.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	191	284	568	94	349	60	-	1,900	13,237	3,037	200	191	858	4,286	
11	N Raj Kumar	5,952	0.0	1.0	0.0	0.0	24.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	-	1,000	7,544	3,970	200	192	96	4,458	
12	R Rani	5,288	0.0	0.5	0.0	0.0	24.5	1,586	529	2,115	264	264	47	4,806	254	228	5,288	171	254	508	84	312	-	-	-	-	4,469	0	256	-	4,724	
TOTAL		165679						45959	15320	61278	9388	9388	3685	145018	6003	2891	153912	5344	6003	12005	1070	3961	1280	12484	29000	59440	107665	3700	6070	2094	119529	

Sai Kumar
09/09/10

Keerthi
11/09/10

Check OTS
m / Keerthi

APPROVED BY
03 SEP 2010
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva
11/9/10