

SALARY STATEMENT FOR THE MONTH OF MARCH - 2011																															
MODI VENTURES							NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		2	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	0.0	0.0	0.0	25.0	10,643	3,548	14,190	2,483	2,483	1,348	34,695	780	-	35,475	1144	780	1,560	-	-	200	-	19,787	83,000	13,928	850	2289	1,144	18,210
2	K Shirish Kumar	22,050	0.0	0.5	0.0	0.0	24.5	6,615	2,205	8,820	1,544	1,544	543	21,270	780	-	22,050	711	780	1,560	-	-	200	-	4,988	12,488	15,302	350	1067	2,863	19,582
3	K Prabhaker 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	-	1,787	-	16,303	600	1277	-	18,180
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	-	879	-	14,316	250	1091	-	15,656
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	-	-	-	11,840	250	912	-	13,002
6	M Keerthi	13,222	0.0	0.0	0.0	0.0	25.0	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	853	-	12,126
7	K Jagdishwar Reddy	8,226	0.0	1.0	1.0	2.0	21.0	2,309	770	3,078	385	385	68	6,994	369	331	7,695	265	369	739	122	454	80	531	-	-	6,423	250	0	-	6,673
8	J Selva Kumar	6,655	0.0	1.0	0.0	0.0	24.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	215	319	639	106	392	80	-	500	5,805	5,044	300	215	-	5,558
9	P Sree Swapna	6,013	0.0	1.0	1.0	1.0	22.0	1,746	582	2,328	291	291	52	5,289	279	251	5,819	194	279	559	92	343	80	194	1,000	-	3,837	250	0	-	4,087
10	K Sraavan 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	-	4,500	21,929	437	200	191	382	1,209
11	N Raj Kumar	5,952	0.0	1.0	0.5	0.0	23.5	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	-	3,500	1,053	1,470	200	96	192	1,958
12	R Rani	5,288	0.0	0.0	0.0	0.0	25.0	1,586	529	2,115	264	264	47	4,806	254	228	5,288	171	254	508	84	312	60	-	1,000	3,678	3,409	250	341	-	4,000
TOTAL		159629						47671	15890	63562	9830	9830	3109	149892	6224	2786	158902	5149	6224	12449	1026	3812	1320	725	37941	127953	103380	3950	8331	4581	120242

Dai
5/11/11

Keerthi

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5/11/11

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Dai Kumar
29/3/2011

Keerthi
29/3/11

Ok
Rx

Verified
A. Sambasivam
29/3/11

A Ramesh - Debit TD 17 15,000 -
Shri - " " " 3,000 -

APPROVED BY
- 5 APR 2011
SOHAM MODI
MANAGING DIRECTOR