

SALARY STATEMENT FOR THE MONTH OF APRIL - 2011

MODI VENTURES		NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		1	TOTAL DAYS			30																		
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	0.0	0.0	15.0	10.0	5,853	1,951	7,805	1,366	1,366	1,561	19,902	780	-	20,682	1301	780	1,560	-	-	200	19,512	13,000	80,000	5,922	850	2602		9,373
2	K Shirish Kumar	26,460	0.0	0.0	0.0	0.0	25.0	7,938	2,646	10,584	1,852	1,852	808	25,680	780	-	26,460	882	780	1,560	-	-	200	-	2,500	10,988	22,200	350	1764	1,085	25,399
3	G B Rambabu	22,894	0.0	0.5	0.0	0.0	24.5	6,868	2,289	9,158	1,603	1,603	594	22,114	780	-	22,894	763	780	1,560	-	-	200	-	-	-	21,134	700	1145	-	22,979
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	726	22,798
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	-	141	-	16,745	250	1240	-	18,235
6	M Srinivas Rao	15,272	0.0	0.0	0.0	0.0	25.0	4,582	1,527	6,109	1,069	1,069	183	14,539	733	-	15,272	509	733	1,466	-	-	150	-	1,500	-	12,156	250	1018	170	13,594
7	M Keerthi	15,205	0.0	1.0	1.0	0.0	23.0	4,562	1,521	6,082	1,064	1,064	182	14,475	730	-	15,205	507	730	1,460	-	-	150	-	488	-	13,107	200	0	-	13,307
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	0.0	0.0	0.0	25.0	2,269	756	3,025	378	378	67	6,874	363	326	7,563	252	363	726	120	446	80	-	2,250	10,291	4,061	200	504	250	5,015
10	K Sravan Kumar	6,800	0.0	0.5	0.0	0.0	24.5	2,040	680	2,720	340	340	61	6,181	326	293	6,800	227	326	653	108	401	80	-	-	21,929	5,666	200	340	681	6,887
11	P Sree Swapna	6,614	0.0	1.0	1.0	0.0	23.0	1,984	661	2,646	331	331	59	6,011	317	285	6,614	220	317	635	105	390	80	-	-	-	5,509	250	0	-	5,759
12	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	-	-	-	5,498	250	440	201	6,389
13	N Raj Kumar	6,547	0.0	1.0	0.0	0.0	24.0	1,964	655	2,619	327	327	58	5,951	314	282	6,547	218	314	629	104	386	80	-	1,053	-	4,399	200	218	436	5,254
14	R Rani	5,817	0.0	1.0	1.0	4.0	19.0	1,512	504	2,017	252	252	45	4,582	242	217	5,041	194	242	484	80	297	60	776	1,000	2,678	3,200	250	0	-	3,450
TOTAL		208221						56380	18793	75174	12191	12191	4621	179350	7677	2077	189104	6941	7677	15354	765	2842	1790	20287	21932	125886	147186	4800	11326	3549	166861

Dai Kumar
02/5/11

Keerthi
31/5/11

RR

APPROVED BY
- 4 MAY 2011
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivam
4/5/11