

SALARY STATEMENT FOR THE MONTH OF MAY - 2011

MODI VENTURES

NO OF WORKING DAYS

26

SUNDAYS 5

HOLIDAYS 0

TOTAL DAYS 31

LEAVES AVAILED

Total Attendance

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	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	A Ramesh	39,023	0.0	1.0	0.0	0.0	25.0	11,707	3,902	15,609	2,732	2,732	1,561	38,243	780	-	39,023	1259	780	1,560	-	-	200	-	21,546	80,000	15,717	850	1259	1,259	19,084
2	K Shirish Kumar	26,460	0.0	1.0	1.0	3.0	21.0	7,170	2,390	9,560	1,673	1,673	808	23,273	780	-	24,053	854	780	1,560	-	-	200	2,561	1,500	9,488	20,793	350	0	1,708	22,851
3	G B Rambabu	22,894	0.0	0.0	0.0	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	1477	-	23,311
4	K Prabhaker Reddy	21,780	0.0	0.0	0.0	0.0	26.0	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	0.0	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	-	141	-	16,745	250	1200	-	18,195
6	M Srinivas Rao	15,272	0.0	0.5	0.0	0.0	25.5	4,582	1,527	6,109	1,069	1,069	183	14,539	733	-	15,272	493	733	1,466	-	-	150	-	1,408	-	12,248	250	739	170	13,407
7	M Keerthi	15,205	0.0	0.5	0.0	0.0	25.5	4,562	1,521	6,082	1,064	1,064	182	14,475	730	-	15,205	490	730	1,460	-	-	150	-	-	-	13,595	200	736	-	14,531
8	K Jagdishwar Reddy	9,049	0.0	0.0	0.0	0.0	26.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	292	434	869	144	533	80	-	-	-	7,567	250	584	-	8,400
9	V Ravi	7,563	0.0	1.0	0.5	0.0	24.5	2,269	756	3,025	378	378	67	6,874	363	326	7,563	244	363	726	120	446	80	-	1,000	9,291	5,311	200	122	982	6,615
10	J Selva Kumar	7,321	0.0	1.0	1.0	8.5	15.5	1,594	531	2,125	266	266	47	4,830	255	229	5,313	236	255	510	84	313	80	2,007	1,000	3,805	3,410	300	0	-	3,710
11	K Sravan Kumar	6,800	0.0	1.0	1.0	1.0	23.0	1,974	658	2,632	329	329	59	5,981	316	283	6,580	219	316	632	104	388	80	219	5,000	21,929	481	200	0	657	1,338
12	P Sree Swapna	6,614	0.0	1.0	1.0	0.0	24.0	1,984	661	2,646	331	331	59	6,011	317	285	6,614	213	317	635	105	390	80	-	1,000	-	4,509	250	0	-	4,759
13	K Vasu Dev	6,601	0.0	1.0	1.0	2.0	22.0	1,853	618	2,470	309	309	55	5,613	296	266	6,175	213	296	593	98	364	80	426	-	-	5,138	250	0	213	5,601
14	N Raj Kumar	6,547	0.0	1.0	0.0	0.0	25.0	1,964	655	2,619	327	327	58	5,951	314	282	6,547	211	314	629	104	386	80	-	2,000	-	3,452	200	211	211	4,075
15	R Rani	5,817	0.0	1.0	0.0	0.0	25.0	1,745	582	2,327	291	291	52	5,287	279	251	5,817	188	279	558	92	343	60	-	678	2,678	4,178	250	188	-	4,615
TOTAL		215542						63099	21033	84132	13650	13650	4669	200232	7939	2311	210482	6953	7939	15877	851	3163	1870	5213	35273	127191	154299	5100	7920	5200	172519

Dai Kumar
03/6/11

Keerthi
3/6/11

[Signature]

APPROVED BY
- 3 JUN 2011
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiv Rao
3/6/11