

SALARY STATEMENT FOR THE MONTH OF JULY - 2010																															
MODI VENTURES							NO OF WORKING DAYS		27	SUNDAYS		4	HOLIDAYS		0	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	0.5	0.0	0.0	26.5	10,643	3,548	14,190	2,483	2,483	1,348	34,695	780	-	35,475	1144	780	1,560	-	-	200	-	3,000	3,000	30,715	850	1717	-	33,281
2	K Shirish Kumar	22,050	0.0	0.0	0.0	0.0	27.0	6,615	2,205	8,820	1,544	1,544	543	21,270	780	-	22,050	711	780	1,560	-	-	200	-	3,000	3,000	17,290	350	1423	1,391	20,454
3	K Prabhaker Reddy	19,800	0.0	0.0	0.0	0.0	27.0	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	-	19,967
4	M Keerthi	13,222	0.0	0.0	0.0	0.0	27.0	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	427	635	1,269	210	779	100	-	500	2,000	10,573	200	853	-	11,626
5	Louis Martin	10,777	0.0	1.0	1.0	2.0	23.0	3,025	1,008	2,520	1,008	2,016	504	10,082	-	-	10,082	348	-	-	-	-	100	695	-	-	9,982	250	0	348	10,580
6	D Karunakar Reddy	9,000	0.0	1.0	0.0	0.0	26.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	1,500	14,857	6,025	250	290	-	6,566
7	J Selva Kumar	6,655	0.0	0.0	0.0	0.0	27.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	215	319	639	106	392	80	-	-	803	5,544	300	429	-	6,273
8	K Sravan Kumar	5,913	0.0	1.0	1.0	1.0	24.0	1,717	572	2,289	286	286	51	5,201	275	246	5,722	191	275	549	91	337	60	191	1,000	15,137	3,775	200	0	382	4,357
9	N Raj Kumar	5,952	0.0	0.0	0.0	0.0	27.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	-	1,000	9,544	3,970	200	384	96	4,650
10	R Rani **	5,288	0.0	1.0	1.0	31.0	-6.0	-	-	-	-	-	-	-	-	-	-	171	-	-	0	0	-	5,288	-	-	0	0	-	-	
TOTAL		134132						38387	12796	49671	8448	9457	3164	121923	4286	1747	127956	4327	4286	8573	643	2390	1030	6174	10000	48341	105963	3200	6373	2217	117754

Jai Kumar
30/7/2010

AB

Keerthi
30/7/10

APPROVED BY
31 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

A. Sambasivan
30/7/10