

**SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2010**

MODI VENTURES		NO OF WORKING DAYS																														
		24		SUNDAYS		4		HOLIDAYS		2		TOTAL DAYS										30										
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	1.0	0.0	22.0	10,643	3,548	14,190	2,483	2,483	1,348	34,695	780	-	35,475	1183	780	1,560	-	-	200	-	-	-	33,715	850	0	-	34,565	
2	K Shirish Kumar	22,050	0.0	0.5	1.0	0.0	22.5	6,615	2,205	8,820	1,544	1,544	543	21,270	780	-	22,050	735	780	1,560	-	-	200	-	-	25,000	20,290	350	368	345	21,353	
3	K Prabhaker Reddy	19,800	0.0	0.0	0.0	0.0	24.0	5,940	1,980	7,920	1,386	1,386	408	19,020	780	-	19,800	660	780	1,560	-	-	150	-	-	-	18,090	600	1320	-	20,010	
4	A Gopi	16,905	0.0	0.0	0.0	0.0	24.0	5,072	1,691	6,762	1,183	1,183	234	16,125	780	-	16,905	564	780	1,560	-	-	150	-	-	-	15,195	250	1127	-	16,572	
5	M. Nagarjuna	14,130	0.0	0.0	0.0	0.0	24.0	4,239	1,413	5,652	707	707	126	12,843	678	609	14,130	471	678	1,356	224	833	100	-	5,000	-	6,840	250	942	-	8,032	
6	M Keerthi	13,222	0.0	0.5	0.0	0.0	23.5	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	441	635	1,269	210	779	100	-	500	499	10,573	200	661	-	11,434	
7	Louis Martin	11,289	0.0	1.0	1.0	30.0	-8.0	-	-	-	-	-	-	-	-	-	-	376	-	-	0	0	-	11,289	-	-	-	0	0	-	-	
8	D Karunakar Reddy	9,000	0.0	0.0	0.0	0.0	24.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	300	432	864	143	530	80	-	1,500	10,357	6,025	250	600	-	6,875	
9	J Selva Kumar	6,655	0.0	1.0	1.0	2.0	20.0	1,863	621	2,485	311	311	55	5,645	298	268	6,211	222	298	596	99	366	80	444	-	803	5,169	300	0	-	5,469	
10	K Sruvan Kumar	5,913	0.0	1.0	1.0	1.0	21.0	1,715	572	2,286	286	286	51	5,195	274	246	5,716	197	274	549	91	337	60	197	4,600	13,137	170	200	0	-	370	
11	N Raj Kumar	5,952	0.0	1.0	1.0	0.0	22.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	198	286	571	94	351	60	-	3,000	7,043	1,970	200	0	-	2,170	
12	R Rani	5,288	0.0	1.0	1.0	0.5	21.5	1,560	520	2,080	260	260	46	4,726	250	224	5,200	176	250	499	83	306	-	88	1,000	9,000	3,394	0	0	-	3,394	
<b>TOTAL</b>		<b>165679</b>						<b>46098</b>	<b>15366</b>	<b>61464</b>	<b>9568</b>	<b>9568</b>	<b>3062</b>	<b>145126</b>	<b>5973</b>	<b>2560</b>	<b>153659</b>	<b>5523</b>	<b>5973</b>	<b>11945</b>	<b>943</b>	<b>3503</b>	<b>1180</b>	<b>12018</b>	<b>15600</b>	<b>65839</b>	<b>121430</b>	<b>3450</b>	<b>5018</b>	<b>345</b>	<b>130243</b>	

*Dai Kumar*  
9/10/2010

*Keerthi*  
11/10/10

**APPROVED BY**  
- 4 OCT 2010  
SOHAM MODI  
MANAGING DIRECTOR

*A. Sambasivarao*  
1/10/10