

SALARY STATEMENT																														
MODI VENTURES														NO OF WORKING DAYS										For the month						
														25		SUNDAYS		5		HOLIDAYS		TOTAL DAYS				31				
S.NO	NAME OF THE EMPLOYEE	CTC	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS															
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	M Jaya Prakash	24,000	0.0	1.0	0.5	0.0	23.5	7,200	2,400	9,600	1,680	1,680	660	23,220	780	-	24,000	780	1,560	-	-	200	-	7,500	22,500	14,740	250	387	-	15,377
2	K Jagdishwar Reddy	11,641	0.0	0.0	0.0	0.0	25.0	3,492	1,164	4,656	582	582	104	10,581	559	501	11,641	559	1,118	185	686	-	-	1,000	16,602	8,837	250	751	-	9,838
3	N Narendar Reddy	8,544	0.0	0.0	1.0	0.0	24.0	2,563	854	3,418	427	427	76	7,766	410	368	8,544	410	820	136	504	0	-	-	7,220	200	276	1,434	9,130	
<b>TOTAL</b>		<b>44185</b>						<b>13256</b>	<b>4419</b>	<b>17674</b>	<b>2689</b>	<b>2689</b>	<b>840</b>	<b>41566</b>	<b>1749</b>	<b>869</b>	<b>44184</b>	<b>1749</b>	<b>3498</b>	<b>320</b>	<b>1190</b>	<b>200</b>	<b>0</b>	<b>8500</b>	<b>39102</b>	<b>30797</b>	<b>700</b>	<b>1414</b>	<b>1434</b>	<b>34345</b>

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APPROVED BY  
04 JAN 2014  
SUNIL W. MODI  
MANAGING DIRECTOR

Verified  
A. Sankar  
3/1/14