

SALARY STATEMENT																															
MODI VENTURES																															
NO OF WORKING DAYS 25 SUNDAYS 5 HOLIDAYS 0 TOTAL DAYS 30																															
LEAVES AVAILED																															
EARNED WAGES																															
DEDUCTIONS																															
OTHER ALLOWANCES																															
S.NO	NAME OF THE EMPLOYEE	SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	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	0.0	0.5	0.0	24.5	7,200	2,400	9,600	1,680	1,680	660	23,220	780	-	24,000	800	780	1,560	-	-	200	-	1,000	21,000	21,240	250	1200	-	22,690
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	388	559	1,118	185	686	-	-	400	-	9,437	250	776	-	10,463
3	P Sree Swapna	8,768	0.0	1.0	1.0	2.0	21.0	2,455	818	3,273	409	409	73	7,438	393	352	8,183	292	393	786	130	482	-	585	500	-	6,415	250	0	-	6,665
4	N Narendar Reddy	8,544	0.0	1.0	1.0	0.0	23.0	2,563	854	3,418	427	427	76	7,766	410	368	8,544	285	410	820	136	504	0	-	250	-	6,970	200	0	1,262	8,432
TOTAL		52953						15711	5237	20947	3098	3098	912	49004	2142	1222	52368	1765	2142	4283	450	1672	200	585	2150	21000	44062	950	1976	1262	48250

*Chai*  
3/7/13

*Sanjay*

*Kavita*  
3/7/13

APPROVED BY  
03 JUL 2013  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. *Sanjay*  
3/7/13