

SALARY STATEMENT																												For the month			July--2013		
MODI VENTURES										NO OF WORKING DAYS		27		SUNDAYS		4		HOLIDAYS		0		TOTAL DAYS			31								
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				EARNED WAGES										DEDUCTIONS										OTHER ALLOWANCES						
			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	0.5	1.0	0.0	25.5	7,200	2,400	9,600	1,680	1,680	660	23,220	780	-	24,000	774	780	1,560	-	-	200	-	1,000	20,000	21,240	250	387		21,877		
2	K Jagdishwar Reddy ✓	11,641	0.0	0.0	0.0	0.0	27.0	3,492	1,164	4,656	582	582	104	10,581	559	501	11,641	376	559	1,118	185	686	-	-	400	-	9,437	250	751		10,438		
3	P Sree Swapna ✓	8,768	0.0	1.0	1.0	3.0	22.0	2,376	792	3,168	396	396	70	7,198	380	341	7,919	283	380	760	126	467	-	849	-	6,692	250	0		6,942			
4	N Narendar Reddy ✓	8,544	0.0	1.0	1.0	0.0	25.0	2,563	854	3,418	427	427	76	7,766	410	368	8,544	276	410	820	136	504	0	-	500	-	6,720	200	0	1,062	7,982		
TOTAL		52953						15631	5210	20842	3085	3085	910	48764	2129	1211	52104	1708	2129	4258	446	1656	200	849	1900	20000	44089	950	1138	1062	47239		

Jai Kumar
26/7/13

26/7/13

APPROVED BY
27 JUL 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambalinda
26/7/13