

SALARY STATEMENT																															
MODI VENTURES										NO OF WORKING DAYS			25	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS			31	For the month			Mar-13						
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS											OTHER ALLOWANCES					
			EL	CL	SL	LOP		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	G B Rambabu	25,068	0.0	0.0	0.0	0.0	25.0	7,520	2,507	10,027	1,755	1,755	724	24,288	780	-	25,068	809	780	1,560	-	-	200	-	1,300	1,374	22,008	700	1617	-	24,325
2	K Prabhaker Reddy	23,887	0.0	0.0	0.0	0.0	25.0	7,166	2,389	9,555	1,672	1,672	653	23,107	780	-	23,887	771	780	1,560	-	-	200	-	1,000	844	21,127	600	1541	-	23,268
3	M Srinivas Rao	16,989	0.0	1.0	1.0	0.5	22.5	5,014	1,671	6,686	1,170	1,170	223	15,935	780	-	16,715	548	780	1,560	-	-	150	274	-	15,005	250	0	170	15,425	
4	V Naveena Yadav	9,362	0.0	0.5	0.0	0.0	24.5	2,809	936	3,745	468	468	83	8,509	449	403	9,362	302	449	899	149	552	-	-	-	7,911	350	453	-	8,714	
5	P Sree Swapna	7,743	0.0	1.0	1.0	0.0	23.0	2,323	774	3,097	387	387	69	7,038	372	334	7,743	250	372	743	123	456	-	-	500	-	6,043	250	0	-	6,293
6	M Praveen Babu	6,921	0.0	1.0	0.0	0.0	24.0	2,076	692	2,768	346	346	62	6,290	332	298	6,921	223	332	664	110	408	-	-	1,000	-	4,848	200	223	669	5,941
TOTAL		89970						26909	8970	35878	5798	5798	1814	85167	3493	1035	89695	2902	3493	6986	381	1416	550	274	3800	2218	76943	2350	3835	839	83966

Dai
Kumar
23/4/13

Kee...
3/4/13

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APPROVED
- 3 APR 2013
MANAGING DIRECTOR

Verified
As Sambasivadas
2/4/13