

SALARY STATEMENT																							For the month			April--2013					
MODI VENTURES							NO OF WORKING DAYS		25		SUNDAYS		4		HOLIDAYS		1		TOTAL DAYS			30									
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	M Jaya Prakash	24,000	0.0	0.5	0.0	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	-	2,844	23,844	19,396	250	1200	1,600	22,446
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	-	-	6,371	-	3,466	250	776	-	4,492
3	P Sree Swapna	8,768	0.0	1.0	1.0	0.0	23.0	2,630	877	3,507	438	438	78	7,969	421	378	8,768	292	421	842	139	517	-	-	-	-	7,409	250	0	-	7,659
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	-	-	-	7,220	200	0	1,689	9,109
TOTAL		52953						15886	5295	21181	3128	3128	918	49535	2170	1247	52952	1765	2170	4339	459	1706	200	0	9215	23844	37491	950	1976	3289	43706

Dai
Kumar
03/5/13

Kenthi
03/5/13

✓
APPROVED BY
04 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambelinda
2/5/13