

SALARY STATEMENT																												For the month				May--2013			
MODI VENTURES										NO OF WORKING DAYS		27		SUNDAYS		4		HOLIDAYS		0		TOTAL DAYS		31											
			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	0.5	0.0	0.0	26.5	7,200	2,400	9,600	1,680	1,680	660	23,220	780	-	24,000	774	780	1,560	-	-	200	-	1,000	-	21,240	250	1161	-	22,651				
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	1.5	23.5	2,503	834	3,337	417	417	74	7,584	400	359	8,344	283	400	801	132	492	-	424	-	7,051	250	0	-	7,301					
4	N Narendar Reddy	8,544	0.0	1.0	0.5	0.0	25.5	2,563	854	3,418	427	427	76	7,766	410	368	8,544	276	410	820	136	504	0	-	-	7,220	200	138	1,635	9,193					
TOTAL		52953						15759	5253	21011	3106	3106	914	49150	2149	1229	52528	1708	2149	4299	453	1681	200	424	1400	0	44948	950	2050	1635	49583				

Dai Kumar
31/5/2013

Kavitha
31/5/13

APPROVED BY
31 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankar...
31/5/13