

SALARY STATEMENT		For the month		January - 2014		No. of Working Days		25		Sundays		4		Holidays		2		Total Days		31						
MODI PROPERTIES & INVESTMENTS PVT. LTD																										
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary paayable
1	G Kanaka Rao	44,441	43,661	13,098	4,366	17,464	4,366	2,183	2,183	43,661	25	19.5	2	-3.5	-5,010	-	-	38,651	780	-	200	-	15,000	899	800	20,972
2	G. Jai Kumar	23,000	22,220	6,666	2,222	8,888	2,222	1,111	1,111	22,220	25	25.0	2	2.0	1,457	1	729	24,406	780	-	200	-	7,000	1,612	-	14,814
3	K. Aruna	15,100	13,784	4,135	1,378	5,513	1,378	689	689	13,784	25	25.0	2	2.0	904	-	-	14,688	705	257	-	-	-	112	-	13,613
4	G. Swaroopa	6,702	6,118	1,835	612	2,447	612	306	306	6,118	25	21.5	2	-1.5	-301	-	-	5,817	279	102	-	-	3,000	112	-	2,324
		<b>89,243</b>	<b>85,782</b>	<b>25,735</b>	<b>8,578</b>	<b>34,313</b>	<b>8,578</b>	<b>4,289</b>	<b>4,289</b>	<b>85,782</b>	<b>100</b>	<b>91</b>	<b>8</b>	<b>-1</b>	<b>-2,950</b>	<b>1</b>	<b>729</b>	<b>83,561</b>	<b>2,544</b>	<b>359</b>	<b>400</b>	<b>-</b>	<b>25,000</b>	<b>2,735</b>	<b>800</b>	<b>51,723</b>

Note : Labour welfare fund deducted @2/- per employee for the year 2013

*Jai*  
8/2/14

*Jai*

*S. Jai*  
8/2/14

*Praveen*

08 FEB 2014

Verified  
A. Sambhar Das  
8/2/14