

SALARY STATEMENT MODI & MODI CONSTRUCTIONS		For the month				May-14		No. of Working Days		26		Sundays		4		Holidays		Total Days		31						
S No.	Name of Employee	CTC	Salary	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 t / (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 payable
1	Kavadi Yadagiri (hold)	36,621	36,621	10,986	3,662	14,648	3,662	1,831	1,831	36,621	26	24.0	2	-	-	1.0	1,201	37,822	-	-	200	-	-	2,400	-	35,222
2	A. Anand Kumar Neltha	19,500	19,500	5,850	1,950	7,800	1,950	975	975	19,500	26	26.0	2	2.0	1,279	-	-	20,779	-	-	150	-	-	1,400	-	19,229
3	B. Sadanandam (hold)	14,400	14,400	4,320	1,440	5,760	1,440	720	720	14,400	26	25.0	2	1.0	472	1.0	472	15,344	-	-	-	-	2,000	-	-	13,344
4	G. Satish Kumar	11,933	11,933	3,580	1,193	4,773	1,193	597	597	11,933	26	26.0	2	2.0	782	-	-	12,715	-	-	-	-	-	1,500	-	11,215
5	A R Vikas Kumar (hold)	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	26	21.0	2	-3.0	-1,033	-	-	9,467	-	-	-	-	-	1,000	-	8,467
6	Ch Gopal Reddy	10,205	10,205	3,062	1,021	4,082	1,021	510	510	10,205	26	26.0	2	2.0	669	-	-	10,874	-	-	-	-	1,000	-	-	9,874
7	N Megamala	8,892	8,892	2,668	889	3,557	889	445	445	8,892	26	25.0	2	1.0	292	-	-	9,184	-	-	-	-	-	500	-	8,684
		112,051	112,051	33,615	11,205	44,820	11,205	5,603	5,603	112,051	182	173	14	5	2,461	2.0	1,673	116,185	-	-	350	-	3,000	6,800	-	106,035

Divya

*held for holding
Salary of Sandeep
N. Vikas*

*Verified
A. Sambasiva Rao
2/6/14*

APPROVED BY
04 JUN 2014
SOUTH INDIA
MANAGING DIRECTOR