

SALARY STATEMENT		For the month					Aug-14	No. of Working Days			23	Sundays	5	Holidays	Total Days	31										
MODI & MODI CONSTRUCTIONS																										
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 / (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	A. Anand Kumar Netha	19,500	19,500	5,850	1,950	7,800	1,950	975	975	19,500	23	23.0	2	2.0	1,279	-	-	20,779	-	-	150	-	3,000	-	-	17,629
2	B. Sadanandam	14,400	14,400	4,320	1,440	5,760	1,440	720	720	14,400	23	22.0	2	1.0	472	-	-	14,872	-	-	-	-	2,000	689	-	12,183
3	G. Satish Kumar	11,933	11,933	3,580	1,193	4,773	1,193	597	597	11,933	23	23.0	2	2.0	782	-	-	12,715	-	-	-	-	3,500	-	-	9,215
4	A. Vijay Kumar Goud	9,123	9,123	2,737	912	3,649	912	456	456	9,123	23	23.0	2	2.0	598	-	-	9,721	-	-	-	-	1,000	-	-	8,721
5	Ch Gopal Reddy	10,205	10,205	3,062	1,021	4,082	1,021	510	510	10,205	23	23.0	2	2.0	669	1.0	335	11,209	-	-	-	-	1,000	-	-	10,209
6	N Megamala	8,892	8,892	2,668	889	3,557	889	445	445	8,892	23	22.0	2	1.0	292	2.0	583	9,767	-	-	-	-	500	-	-	9,267
		74,053	74,053	22,216	7,405	29,621	7,405	3,703	3,703	74,053	138	136	12	10	4,092	3.0	918	79,063	-	-	150	-	11,000	689	-	67,224

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APPROVED BY
14 SEP 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambir
3/9/14