

SALARY STATEMENT		For the month		Sep-14	No. of Working Days		26	Sundays	4	Holidays	-	Total Days	30														
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 encshment 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 payable	
1	G Kanaka Rao	48,433	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	26	26.0	2	2.0	3,058	-	-	49,691	1800	-	200	-	-	-	-	47,691	
2	G. Jai Kumar	26,955	25,530	7,659	2,553	10,212	2,553	1,276	1,276	25,530	26	22.5	2	-1.5	-1,256	2.0	1,674	25,948	1165	-	200	-	7,000	-	-	17,583	
3	K. Aruna	17,000	16,078	4,823	1,608	6,431	1,608	804	804	16,078	26	23.0	2	-1.0	-527	1.0	527	16,078	746	-	150	-	-	-	-	15,182	
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	26	22.0	2	-2.0	-673	-	-	9,596	461	168	-	-	1,000	-	-	7,967	
5	G. Swaroopa(part time)	7,622	6,958	2,087	696	2,783	696	348	348	6,958	26	21.5	2	-2.5	-570	-	-	6,387	307	112	-	-	3,000	-	-	2,968	
		111,260	105,468	31,640	10,547	42,187	10,547	5,273	5,273	105,468	130	115	10	-5	32	3	2,201	107,700	4,479	280	550	-	11,000	-	-	91,392	

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7/10/14

**APPROVED BY**  
07 OCT 2014  
SOHAM MODI  
MANAGING DIRECTOR