ALARY STATEMENT | For the month | Dec-14 | No. of Working Days | 26 | Sundays | 4 | Holidays | 1 | 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 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	-	-	81	-	47,610
2	G. Jai Kumar	26,955	25,530	7,659	2,553	10,212	2,553	1,276	1,276	25,530	26	24.0	2	-	-	-	-	25,530	1225	-	200	9,000	7,000	81	-	8,024
3	K. Aruna	17,000	16,078	4,823	1,608	6,431	1,608	804	804	16,078	26	26.0	2	2.0	1,054	-	-	17,133	822	-	150	-	-	81	-	16,080
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	26	26.0	2	2.0	673	4.0	1,347	12,289	525	215	-	400	1,000	81	-	10,068
5	G. Swaroopa(part time)	7,622	6,958	2,087	696	2,783	696	348	348	6,958	26	22.0	2	-2.0	-456	-	-	6,501	312	114	-	-	3,000	81	-	2,995
		1,11,260	**1,05,468**	**31,640**	**10,547**	**42,187**	**10,547**	**5,273**	**5,273**	**1,05,468**	**130**	**124**	**10**	**4**	**4,329**	**4**	**1,347**	**1,11,144**	**4,684**	**329**	**550**	**9,400**	**11,000**	**405**	**-**	**84,776**

APPROVED BY
05 JAN 2015
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva Rao