

SALARY STATEMENT		MODI PROPERTIES & INVESTMENTS PVT. LTD.		For the month		Jan-15	No. of Working Days	25	Sundays	4	Holidays	2	Total Days	31												
S No.	Name of Employee	CTC	Salary before deduction of Est, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days allowed CL/SL	Add in days (LOP) / (Loss of pay) amount	Leave encashment	Leave encashment of OT in days	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS payable	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	25	25.0	-	-	-	-	-	46,633	1800	-	200	10,000	7,000	-	-	44,633
2	G. Hari Kumar	26,995	25,330	7,659	2,533	10,212	2,533	1,276	1,276	25,330	25	25.0	-	-	-	-	-	27,204	1305	-	200	10,000	7,000	-	-	8,698
3	K. Anura	17,900	16,078	4,823	1,608	6,431	1,608	804	804	16,078	25	25.0	-	-	-	-	-	17,133	822	-	150	-	-	-	-	16,161
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	25	21.0	-2.0	-	-	-	-	10,605	461	-	185	2,000	1,000	-	-	6,959
5	B. Subrahman	12,435	11,351	3,405	1,133	4,540	1,133	588	588	11,351	25	23.0	-	-	-	-	-	11,723	545	-	205	3,000	1,000	-	-	6,973
6	P. Vivek Kumar	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	24.0	-	-	-	-	-	10,700	498	-	187	-	-	-	-	10,014
7	G. Swaroopa	7,622	6,958	2,037	696	2,733	696	348	348	6,958	25	23.0	-	-	-	-	-	6,958	334	-	122	-	-	-	-	6,170
		134,695	126,860	38,058	12,686	50,744	12,686	6,343	6,343	126,860	175	166	12	3	2,384	5	1,711	1,30,955	5,766	700	550	15,000	9,332	-	-	99,608

*Prasad*  
01/02/15

*Prasad*

*Prasad*  
01/12/2015

APPROVED BY  
04 FEB 2015  
SOHAM MODI  
MANAGING DIRECTOR

*Verified*  
A. Subrahman  
01/2/15

*Prasad*  
B. Subrahman and Vivek Kumar signed M/P

*Prasad*