

SALARY STATEMENT		MODI PROPERTIES & INVESTMENTS PVT. LTD		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28											
S.No.	Name of Employee	CTC	Salary before deduction of ESIL PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days allowed Cl./Sl.	Add in days / encumbrance (LOP) in (loss of pay) days	Leave encumbrance / (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 Karalka Rao	48,433	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	24	24.0	-	-	-	-	46,633	1,800	-	200	-	-	-	11,087	33,546						
2	G. Jai Kumar	26,955	25,530	7,659	2,553	10,212	2,553	1,276	1,276	25,530	24	24.0	-1.0	-837	-	-	24,693	1,185	-	200	16,000	-	-	-	7,308						
3	K. Aruna	17,000	16,078	4,823	1,608	6,431	1,608	804	804	16,078	24	24.0	2.0	1,054	-	-	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	24	23.0	1.0	337	2.0	673	11,279	509	-	-	-	-	-	-	10,228						
5	B Sudhanshan	12,435	11,351	3,405	1,135	4,540	1,135	568	568	11,351	24	21.0	-1.0	-372	-	-	10,979	527	-	-	3,000	1,000	-	-	6,260						
6	Tanveer Khan	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	24	24.0	2.0	658	-	-	10,700	514	-	-	5,000	-	-	-	4,998						
7	G Swaroopa	7,622	6,958	2,087	696	2,783	696	348	348	6,958	24	20.0	-2.0	-456	-	-	6,501	312	-	-	-	-	-	-	6,076						
		1,34,695	1,26,860	38,058	12,686	50,714	12,686	6,343	6,343	1,26,860	168	157	12	384	2	673	1,27,917	5,669	691	580	24,000	1,345	-	11,087	84,576						

*Director*  
15/2/15

*Finance*  
15/2/15

*Staff*  
15/2/15

**APPROVED BY**  
05 MAR 2015  
SOHAN MODI  
MANAGING DIRECTOR

*Verified*  
A. Sambasiva  
15/2/15