

SALARY STATEMENT MODI & MODI CONSTRUCTIONS		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28																					
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 entrenchment (LOP) in days	Leave entrenchment/ (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	A. Anand Kumar Neha	19,500	19,500	5,850	1,950	7,800	1,950	975	975	19,500	24	23.0	2	1.0	639	-	-	20,139	-	-	150	-	3,000	500	3,874	12,615													
2	A. Lakshmeeth	18,137	18,137	5,441	1,814	7,255	1,814	907	907	18,137	24	23.0	2	1.0	595	-	-	18,732	-	-	150	-	2,500	-	3,874	16,082													
3	Chagal Raj Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	24	23.0	2	1.0	590	-	-	18,590	-	-	150	500	2,000	-	13,940														
4	B. Sadanandan	14,400	14,400	4,320	1,440	5,760	1,440	720	720	14,400	24	21.0	2	-1.0	-472	-	-	13,928	-	-	-	-	-	-	-	13,928													
5	A. Vijay Kumar Goud	9,123	9,123	2,737	912	3,649	912	436	436	9,123	24	24.0	2	2.0	598	1.0	299	10,020	-	-	-	-	-	-	-	10,020													
6	N. Meenamma	8,892	8,892	2,668	889	3,557	889	445	445	8,892	24	21.0	2	-1.0	-292	-	-	8,600	-	-	-	-	-	-	-	8,600													
		88,052	88,052	26,416	8,805	35,221	8,805	4,403	4,403	88,052	144	135	12	3	1,659	1	299	90,010	-	-	450	500	7,500	500	3,874	77,186													

Prasad
04/3/15

Soth
14/3/15

APPROVED BY
15 MAR 2015
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
4/3/15