

| SALARY STATEMENT | | MODI FARM HOUSE (HYD) LLP | | For the month | | Jun-15 | | No. of Working Days | | 25 | | Sundays | | 4 | | Holidays | | 1 | | Total Days | | 30 | | | | | | | | | |
|------------------|------------------|---------------------------|--------|---------------|-------|--------|-------|---------------------|-------|------------|--------------|------------------|-------------------------------|--------------------------------|---|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|--|--|--|--|--|
| S No. | Name of Employee | CTC | Salary | BASIC | DA | HRA | CCA | TA | EA | Subtotal A | Working days | No. days present | Add (in days) allowed CL / SL | Leave encashment (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 | Shabd Raju | 13,376 | 13,376 | 4,013 | 1,338 | 5,350 | 1,338 | 669 | 669 | 13,376 | 25 | 23.5 | 2 | 0.5 | 219 | 1.0 | 439 | 14,034 | - | - | - | 8,000 | - | - | - | 6,034 | | | | | |
| 2 | G. Sangeetha | 16,125 | 16,125 | 4,838 | 1,613 | 6,450 | 1,613 | 806 | 806 | 16,125 | 25 | 25.0 | 2 | 2.0 | 1,057 | - | - | 17,182 | - | - | 150 | 8,000 | 1,000 | - | - | 16,032 | | | | | |
| | | 29,501 | 29,501 | 8,850 | 2,950 | 11,800 | 2,950 | 1,475 | 1,475 | 29,501 | 50 | 49 | 4 | 3 | 1,277 | 1 | 439 | 31,216 | - | - | 150 | 8,000 | 1,000 | - | 22,066 | | | | | | |

Shabd
13/6/15

HM - S. Raju - Salary.

Dr. S. Raju
6/7/15

APPROVED BY
01 JUN 2015
SOPHIA MODI
MANAGING DIRECTOR