

SALARY STATEMENT		For the month		Nov-15		No of Working Days		24		Sundays		Holidays		Total Days		30		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
MODI PROPERTIES & INVESTMENTS PVT. LTD.																													
S.No.	Name of Employee	CTC	Salary before deduction of EST, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days (LOP)	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	EST - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable			
1	G Karanika Rao	51,230	49,430	14,829	4,943	19,772	4,943	2,472	2,472	49,430	24	23.0	2	1.0	1,621	-	-	51,051	1,800	1,800	200	11,000	7,000	-	-	49,051			
2	G Jai Kumar	28,673	27,174	8,152	2,717	10,869	2,717	1,359	1,359	27,174	24	23.5	2	2.0	1,336	-	-	28,510	1,368	1,368	200	-	7,000	-	-	8,942			
3	K Aruna	18,225	17,247	5,174	1,725	6,899	1,725	862	862	17,247	24	24.0	2	2.0	688	-	-	18,378	882	882	150	-	1,000	-	-	17,346			
4	Raveer Khan	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	24	24.0	2	2.0	688	-	-	11,186	337	337	-	-	2,500	-	-	9,453			
5	T Sai Kumar	10,500	9,585	2,875	958	3,834	958	479	479	9,585	24	22.5	2	0.5	157	2.0	629	10,370	468	468	-	3,000	-	-	-	4,221			
6	B Kani Reddy	9,834	8,995	2,698	899	3,598	899	450	450	8,995	24	22.0	2	-	-	1.0	293	9,290	432	432	-	-	500	-	-	8,695			
7	B Kani Reddy	8,500	7,759	2,338	776	3,104	776	388	388	7,759	24	21.0	2	-1.0	-254	-	-	7,505	360	360	-	-	500	-	-	6,515			
9	G Uma Maheshwari	8,500	7,759	2,338	776	3,104	776	388	388	7,759	24	23.5	2	1.5	382	-	-	8,141	391	391	-	-	500	200	-	6,907			
10	Sweetha Madhani	8,500	7,759	2,338	776	3,104	776	388	388	7,759	24	24.0	2	2.0	509	-	-	8,268	397	397	-	-	500	500	-	6,726			
11	G Sivarajna	8,319	7,594	2,278	759	3,038	759	380	380	7,594	24	23.0	2	1.0	299	-	-	7,843	376	376	-	-	500	500	-	7,330			
Total		163,806	153,799	46,140	15,380	61,520	15,380	7,690	7,690	153,799	240	231	20	11	5,818	3	923	1,60,541	7,811	7,811	550	14,000	12,000	700	-	1,26,184			

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**APPROVED BY**  
04 DEC 2015  
SUNAM MOUDI  
MANAGING DIRECTOR

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A. S. Sankaradas  
31/12/15