

SALARY STATEMENT		For the month		March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31						
MODI PROPERTIES & INVESTMENTS PVT. LTD.																										
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (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	G Kanaka Rao	44,441	43,661	13,098	4,366	17,464	4,366	2,183	2,183	43,661	25	25.0	2	2.0	2,863	1.0	1,432	47,956	780	-	200	-	1,500	2,601	11,134	31,741
2	G. Jai Kumar	23,000	22,220	6,666	2,222	8,888	2,222	1,111	1,111	22,220	25	23.5	2	0.5	364	-	-	22,584	780	-	200	4,000	7,000	1,500	-	9,104
3	K. Aruna	15,100	13,784	4,135	1,378	5,513	1,378	689	689	13,784	25	24.0	2	1.0	452	-	-	14,236	683	249	-	-	-	-	-	13,303
4	E. Prasad	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	17.0	1	-7.0	-2,305	-	-	7,737	371	135	-	-	-	-	-	7,230
5	G. Swaroopa	6,702	6,118	1,835	612	2,447	612	306	306	6,118	25	23.0	2	-	-	-	-	6,118	294	107	-	-	3,000	-	-	2,717
		100,243	95,823	28,747	9,582	38,329	9,582	4,791	4,791	95,823	125	113	9	-4	1,375	1.0	1,432	98,630	2,908	492	400	4,000	11,500	4,101	11,134	64,095

Jai Kumar
Hanvi

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APPROVED BY
05 APR 2014
SOHAM MODI
MANAGING DIRECTOR

A. Sambhakar