

SALARY STATEMENT		For the month										Total Days		Total Days												
MODI PROPERTIES & INVESTMENTS PVT. LTD.		May-14		Sundays		Holidays		1		31																
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	47,413	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	26	26.0	2	2.0	3,058	-	-	49,691	780	-	200	-	1,500	-	-	47,211
2	G. Jai Kumar	26,500	25,720	7,716	2,572	10,288	2,572	1,286	1,286	25,720	26	21.5	2	-2.5	-2,108	-	-	23,612	780	-	200	3,000	7,000	-	-	12,632
3	K. Aruna	17,000	16,220	4,866	1,622	6,488	1,622	811	811	16,220	26	25.0	2	1.0	532	-	-	16,752	780	-	150	-	-	700	-	15,122
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	26	13.0	2	-11.0	-3,704	-	-	6,566	315	115	-	1,500	-	-	-	4,636
5	G. Svaroop (part time)	7,622	6,958	2,087	696	2,783	696	348	348	6,958	26	22.5	2	-1.5	-342	-	-	6,615	318	116	-	-	3,000	-	-	3,182
		1,09,785	1,05,800	31,740	10,580	42,320	10,580	5,290	5,290	1,05,800	130	108	10	-12	-2,564	-	-	1,03,235	2,973	231	550	4,500	11,500	700	-	82,782

David

3/6/14
S. Pradeep

APPROVED BY
04 JUN 2014
SURESH MODI
MANAGING DIRECTOR

verified
A. Sambasivarao
2/6/14