

SALARY STATEMENT		MODI PROPERTIES & INVESTMENTS PVT. LTD.																											
S.No.	Name of Employee	CTC	For the month					No. of Working Days			Sundays	Holidays	Total Days	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable										
			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	
1	G. Kanaka Rao	47,413	13,990	4,663	18,653	4,663	2,332	2,332	2,332	2,332	46,633	25	25.0	2	2.0	3,058	-	-	49,691	780	-	200	-	-	-	-	-	-	47,982
2	G. Jai Kumar	26,500	7,716	2,572	10,288	2,572	1,286	1,286	1,286	25,720	25	20.0	2	-3.0	-2,530	-	-	23,190	780	-	200	-	5,000	7,000	-	-	-	-	10,210
3	K. Anura	17,000	4,866	1,622	6,488	1,622	811	811	811	16,220	25	24.0	2	1.0	532	-	-	16,752	780	-	150	-	-	890	-	-	-	14,932	
4	E. Prasad	11,250	3,081	1,027	4,108	1,027	513	513	513	10,269	25	21.5	2	-1.5	-505	-	-	9,764	469	-	-	-	487	-	-	-	-	8,637	
5	G. Swaroopa (part time)	7,622	2,087	696	2,783	696	348	348	348	6,958	25	20.5	2	-2.5	-570	-	-	6,387	307	-	-	-	-	3,000	-	-	-	2,968	
		1,09,785	31,740	10,580	42,320	10,580	5,290	5,290	5,290	1,05,800	125	111	10	-4	-15	-	-	1,05,784	3,116	-	550	-	5,487	10,890	729	-	-	84,730	

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Verified  
A. Sambasivarao  
21/7/14

APPROVED BY  
MANAGING DIRECTOR  
04 JUL 2014