

SALARY STATEMENT			For the month					Jul-14		No. of Working Days		Sundays		Holidays		Total Days										
MODI PROPERTIES & INVESTMENTS PVT. LTD.										27		4				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 paayable
1	G Kanaka Rao	47,413	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	27	27.0	2	2.0	3,058	-	-	49,691	780	-	200	-	-	-	-	48,711
2	G. Jai Kumar	26,500	25,720	7,716	2,572	10,288	2,572	1,286	1,286	25,720	27	27.0	2	2.0	1,687	-	-	27,407	780	-	200	8,000	7,000	-	-	11,427
3	K. Aruna	17,000	16,220	4,866	1,622	6,488	1,622	811	811	16,220	27	27.0	2	2.0	1,064	-	-	17,284	780	-	150	-	-	-	-	16,354
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	27	27.0	2	2.0	673	-	-	10,943	525	191	-	500	-	-	-	9,726
5	G. Swaroopa(part time)	7,622	6,958	2,087	696	2,783	696	348	348	6,958	27	21.0	2	-4.0	-912	-	-	6,045	290	106	-	-	3,000	-	-	2,649
		1,09,785	1,05,800	31,740	10,580	42,320	10,580	5,290	5,290	1,05,800	135	129	10	4	5,569	-	-	1,11,369	3,155	297	550	8,500	10,000	-	-	88,867

Jai
2/8/14

Jai
2/8/14

Prasad
2/8/14

APPROVED BY
04 AUG 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivadas
2/8/14