

SALARY STATEMENT		For the month						Aug-14		No. of Working Days		23		Sundays		5		Holidays		3		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 paayable			
1	G Kanaka Rao	47,413	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	23	23.0	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	23	22.5	2	1.5	1,265	-	-	26,985	780	-	200	5,000	7,000	-	-	14,005			
3	K. Aruna	17,000	16,220	4,866	1,622	6,488	1,622	811	811	16,220	23	21.0	2	-	-	-	-	16,220	779	-	150	-	-	151	-	9,446			
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	23	21.0	2	-	-	-	-	10,269	493	180	-	-	-	-	-	3,502			
5	G. Swaroopa(part time)	7,622	6,958	2,087	696	2,783	696	348	348	6,958	23	21.0	2	-	-	-	-	6,958	334	122	-	3,000	-	-	-	90,954			
		109,785	105,800	31,740	10,580	42,320	10,580	5,290	5,290	105,800	115	109	10	4	4,323	-	-	110,123	3,166	301	550	5,000	10,000	151	-				

Jai
03/09/14

Jai
3/9/14

S. S. S.
3/9/14

APPROVED BY
04 SEP 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankariv-ko
9/9/14