

SALARY STATEMENT MODI & MODI CONSTRUCTIONS		For the month										Dec-14		No. of Working Days		26		Sundays		4		Holidays		Total Days		31					
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment (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 deduction	Less TDS	Net salary payable					
1	A. Anand Kumar Netha	19,500	19,500	5,850	1,950	7,800	1,950	975	975	19,500	26	26.0	2	2.0	1,279	-	-	20,779	-	-	150	-	3,000	81	-	17,548					
2	Chagal Raj Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	1,180	1.0	590	19,770	-	-	150	500	2,000	81	-	17,059					
3	B. Sadanandan	14,400	14,400	4,320	1,440	5,760	1,440	720	720	14,400	26	25.0	2	1.0	472	-	-	14,872	-	-	-	-	-	81	-	14,791					
4	G. Satish Kumar	11,933	11,933	3,580	1,193	4,773	1,193	597	597	11,933	26	26.0	2	2.0	782	-	-	12,715	-	-	-	-	3,000	81	-	9,634					
5	A. Vijay Kumar Goud	9,123	9,123	2,737	912	3,649	912	456	456	9,123	26	23.0	2	-1.0	-299	-	-	8,824	-	-	-	-	470	81	-	8,273					
6	Ch Gopal Reddy	10,205	10,205	3,062	1,021	4,082	1,021	510	510	10,205	26	26.0	2	2.0	669	2.0	669	11,543	-	-	-	-	1,000	81	-	10,462					
7	N Megamala	8,892	8,892	2,668	889	3,557	889	445	445	8,892	26	23.0	2	-1.0	-292	-	-	8,600	-	-	-	-	-	81	-	8,519					
		92,053	92,053	27,616	9,205	36,821	9,205	4,603	4,603	92,053	182	175	14	7	3,792	3	1,259	97,105	-	-	300	500	9,470	567	-	86,268					

[Signature]
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APPROVED BY
05 JAN 2015
SUNAM MODI
MANAGING DIRECTOR

W
havanaya- 2/01/2015

verified
A. Sambasiva
21/1/15