

SALARY STATEMENT		MODI PROPERTIES & INVESTMENTS PVT. LTD.		For the month		Mar-15		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31								
S No.	Name of Employee	CTC	Salary before deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days allowed	Add Cl./Sl.	Leave encashment in days (LOP)	Leave 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. Karan Rao	48,433	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	25	25.0	-	-	-	-	-	46,633	1,800	1306	200	-	-	3,594	10,878	30,161				
2	G. Raj Kumar	26,555	25,330	7,659	2,553	10,212	2,553	1,276	1,276	25,330	25	25.0	2	2.0	1,674	-	-	27,204	1,306	822	200	-	-	-	123	25,575				
3	K. Aruna	17,600	16,078	4,823	1,608	6,431	1,608	804	804	16,078	25	25.0	2	2.0	1,054	-	-	17,133	822	150	-	-	-	-	-	16,161				
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	25	24.0	2	1.0	337	-	-	10,806	509	186	-	-	-	-	-	9,511				
5	B. Subhashan	12,435	11,351	3,405	1,135	4,540	1,135	568	568	11,351	25	24.0	2	2.0	372	-	-	11,723	563	205	-	-	-	-	-	7,455				
6	Tanveer Khan	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	25.0	2	2.0	658	-	-	10,700	514	187	-	-	-	-	-	6,998				
7	G. Swaroopa	7,822	6,928	2,087	696	2,783	696	348	348	6,928	25	22.5	2	-0.5	-114	-	-	6,843	328	120	-	-	-	-	-	4,396				
		1,34,695	1,26,860	38,058	12,886	50,744	12,686	6,343	6,343	1,26,860	175	171	12	8	3,982	-	-	1,30,841	5,842	698	550	6,400	2,500	3,594	11,001	1,00,257				

Approved
3/11/15

3/11/15

3/11/15

APPROVED BY
FOR 2015
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Subhashan
3/11/15