

| SALARY STATEMENT | | | For the month | | | | | | | Apr-15 | | No. of Working Days | | 26 | | Sundays | | 4 | | Holidays | | - | | Total Days | | 30 | | | | | | | |
|---|--------------|---------|------------------------------------|--------|--------|--------|--------|-------|-------|---------|------------|---------------------|------------------|---------------------|--|---|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|------------------|----------|--------------------|--|--|--|--|--|--|
| MODI PROPERTIES & INVESTMENTS PVT. LTD. | | | 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 payable | | | | | | |
| 1 | G Karaka Rao | 48,433 | 46,533 | 13,990 | 4,663 | 18,653 | 4,663 | 2,332 | 2,332 | 46,633 | 26 | 26.0 | 2 | 2.0 | 3,058 | - | - | 49,691 | 1800 | - | 200 | - | - | - | - | - | 47,691 | | | | | | |
| 2 | G. Jai Kumar | 26,955 | 25,530 | 7,659 | 2,553 | 10,212 | 2,553 | 1,276 | 1,276 | 25,530 | 26 | 25.0 | 2 | 1.0 | 837 | - | - | 26,367 | 1266 | - | 200 | - | - | - | - | 24,901 | | | | | | | |
| 3 | K. Aruna | 17,000 | 16,078 | 4,823 | 1,608 | 6,431 | 1,608 | 804 | 804 | 16,078 | 26 | 26.0 | 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 | 26 | 25.0 | 2 | 1.0 | 337 | 4.0 | 1,347 | 11,953 | 509 | 209 | - | 400 | - | - | - | 10,835 | | | | | | | |
| 5 | B Sudharshan | 12,435 | 11,351 | 3,405 | 1,135 | 4,540 | 1,135 | 568 | 568 | 11,351 | 26 | 23.0 | 2 | -1.0 | -372 | 1.0 | 372 | 11,351 | 527 | 199 | - | 3,000 | 500 | - | - | 7,125 | | | | | | | |
| 6 | Tanveer Khan | 11,000 | 10,041 | 3,012 | 1,004 | 4,016 | 1,004 | 502 | 502 | 10,041 | 26 | 26.0 | 2 | 2.0 | 658 | 1.0 | 329 | 11,029 | 514 | 193 | - | 3,000 | - | 500 | - | 6,822 | | | | | | | |
| 7 | G. Swaroopa | 7,622 | 6,958 | 2,087 | 696 | 2,783 | 696 | 348 | 348 | 6,958 | 26 | 25.5 | 2 | 1.5 | 342 | - | - | 7,300 | 350 | 128 | - | 2,000 | - | - | - | 4,822 | | | | | | | |
| | | 134,695 | 126,860 | 38,058 | 12,686 | 50,744 | 12,686 | 6,343 | 6,343 | 126,860 | 182 | 177 | 14 | 9 | 5,914 | 6 | 2,048 | 134,822 | 5,788 | 729 | 550 | 6,400 | 2,500 | 500 | - | 118,356 | | | | | | | |

Dai

Swarupa 6/5/15

Pratt 6/5/15

APPROVED BY
D. S. M. L. S.
SOHAM MO...
MANAGING DIR...

Verified A. Swaroopa 6/5/15