

| SALARY STATEMENT | | MODI PROPERTIES & INVESTMENTS PVT. LTD. | | For the month | | Jun-15 | | No. of Working Days | | 25 | | Sundays | | 4 | | Holidays | | 1 | | Total Days | | 30 | | PT | | Salary advance deduction | | Loan deduction | | Other deductions | | Less TDS | | Net salary payable | |
|------------------|------------------|---|-----------------------------------|---------------|--------|--------|--------|---------------------|-------|------------|--------------|------------------|----------------------------------|---|------------|-----------|------------|----------------------|-----------------------|------------|--------------------------|----------------|------------------|----------|--------------------|--------------------------|----------|----------------|--------|------------------|--|----------|--|--------------------|--|
| S.No. | Name of Employee | CTC | Salary before deduction of ES, PF | BASIC | DA | HRA | CCA | TA | EA | Subtotal A | Working days | No. days present | Leave encashment (L.O.P) 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. Karan Rao | 51,230 | 49,430 | 14,829 | 4,943 | 19,772 | -4,943 | 2,472 | 2,472 | 49,430 | 25 | 25.0 | 2 | -2.0 | - | - | 52,671 | 1800 | - | 200 | - | - | - | - | - | - | - | - | - | 50,671 | | | | | |
| 2 | G. Jal Kumar | 28,678 | 27,174 | 8,152 | 2,717 | 10,869 | 2,717 | 1,359 | 1,359 | 27,174 | 25 | 23.0 | 2 | - | 1.5 | 1,336 | 28,510 | 1304 | - | 200 | 8,000 | 7,000 | - | - | - | - | - | - | 12,006 | | | | | | |
| 3 | K. Aruna | 18,225 | 17,247 | 5,174 | 1,725 | 6,899 | 1,725 | 862 | 862 | 17,247 | 25 | 25.0 | 2 | 2.0 | 0.5 | 283 | 18,661 | 882 | - | 150 | - | - | - | - | - | - | - | - | 17,246 | | | | | | |
| 4 | Tanveer Khan | 11,500 | 10,497 | 3,149 | 1,050 | 4,199 | 1,050 | 525 | 525 | 10,497 | 25 | 13.0 | 2 | -10.0 | - | - | 7,056 | 339 | 123 | - | 3,000 | 500 | - | - | - | - | - | 3,093 | | | | | | | |
| 5 | S. Navanitha | 10,684 | 9,753 | 2,926 | 975 | 3,901 | 975 | 488 | 488 | 9,753 | 25 | 22.0 | 2 | -1.0 | - | - | 9,433 | 453 | 165 | - | 2,000 | - | - | - | - | - | - | 6,815 | | | | | | | |
| 6 | T. Sai Kumar | 10,500 | 9,585 | 2,875 | 958 | 3,834 | 958 | 479 | 479 | 9,585 | 25 | 16.5 | 2 | -6.5 | 4.0 | 1,257 | 8,799 | 362 | 154 | - | - | 2,000 | - | - | - | - | - | 6,283 | | | | | | | |
| 7 | B. Raja Reddy | 9,854 | 8,995 | 2,698 | 899 | 3,598 | 899 | 450 | 450 | 8,995 | 25 | 25.0 | 2 | 2.0 | - | - | 9,585 | 460 | 168 | - | - | 1,000 | - | - | - | - | - | 7,957 | | | | | | | |
| 8 | G. Swaroopa | 8,319 | 7,594 | 2,278 | 759 | 3,038 | 759 | 380 | 380 | 7,594 | 25 | 24.2 | 2 | 1.2 | - | - | 7,880 | 378 | 138 | - | - | - | - | - | - | - | - | 7,364 | | | | | | | |
| | | 1,48,990 | 1,40,274 | 42,082 | 14,027 | 56,110 | 14,027 | 7,014 | 7,014 | 1,40,274 | 200 | 174 | 16 | -10 | 6 | 2,876 | 1,42,695 | 5,078 | 748 | 550 | 13,000 | 10,500 | 383 | - | - | - | 1,11,436 | | | | | | | | |

Drinks
12/12/15

APPROVED BY
4.9 JUL 2015
SOHAM MODI
MANAGING DIRECTOR