

SALARY STATEMENT		MODI PROPERTIES & INVESTMENTS PVT. LTD.		For the month		Jul-15		No. of Working Days		26		Sundays		4		Holidays		1		Total Days		31											
S No.	Name of Employee	CTC	Salary before deduction of ESIC PF	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 deductions	Less TDS	Net salary payable							
1	G Kamala Rao	51,230	49,430	14,839	4,943	19,772	4,943	2,472	2,472	49,430	26	25.0	2	1.0	-12.0	-19,448	-	29,982	1,347	-	200	-	-	-	-	28,343							
2	G Ina Kumar	28,678	27,174	8,152	2,717	10,869	2,717	1,359	1,359	27,174	26	25.5	2	1.5	848	-	18,095	869	-	150	-	-	8,000	250	17,076								
3	K Aruna	18,225	17,247	5,174	1,725	6,899	1,725	862	862	17,247	26	25.0	2	1.0	344	-	10,842	520	190	-	-	-	1,000	-	9,132								
4	Tanveer Khan	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	26	25.0	2	2.0	640	-	10,392	499	182	-	-	-	-	-	9,711								
5	S. Navartha	10,684	9,753	2,926	975	3,901	975	488	488	9,753	26	26.0	2	-	-	-	10,370	460	181	-	3,000	1,500	500	-	4,729								
6	T Sai Kumar	10,500	9,585	2,875	958	3,834	958	479	479	9,585	26	24.0	2	-	-	785	9,583	460	168	-	-	-	-	-	8,957								
7	B Raja Reddy	9,854	8,995	2,698	899	3,598	899	450	450	8,995	26	26.0	2	2.0	590	-	7,594	365	133	-	-	-	2,000	-	5,096								
8	G Swaroopa	8,319	7,594	2,278	759	3,038	759	380	380	7,594	26	24.0	2	-	-	-	124,925	5,959	854	550	3,000	12,500	750	-	101,312								
		148,990	140,274	42,082	14,027	56,110	14,027	7,014	7,014	140,274	208	188	16	-5	-16,135	3	786	124,925	5,959	854	550	3,000	12,500	750	-	101,312							

Devil

Darshika S/11/15

P. Tejal S/11/15

APPROVED BY
05 AUG 2015
SOHAM MUJI
MANAGING DIRECTOR

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Sanjiv S/11/15