

SALARY STATEMENT		MODI & MODI CONSTRUCTIONS		For the month		Nov-15		No. of Working Days		Sundays		Total Days		PF - employees share		ESI - employees share		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
S No.	Name of Employee	CTC	Salary before deduction of FSI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days (LOP)	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	Chagel Raj Kumar	18,750	18,750	5,625	1,875	7,500	1,875	938	938	18,750	24	23.0	2	2.0	615	-	-	19,365	-	-	150	-	-	6,500	1,200	-	11,571		
2	Baorugu Raju	15,692	15,692	4,708	1,569	6,277	1,569	785	785	15,692	24	24.0	2	2.0	1,029	-	-	16,721	-	-	150	-	-	3,000	-	-	15,571		
3	N Megamala	9,684	9,684	2,905	968	3,874	968	484	484	9,684	24	23.0	2	1.0	318	1.0	318	10,319	-	-	-	3,000	-	-	-	7,319			
		44,126	44,126	13,238	4,413	17,650	4,413	2,206	2,206	44,126	72	70	6	4	1,961	1	318	46,405	-	-	300	3,000	6,500	2,200	-	34,405			

*Prakash*  
02/12/15

*Prakash*

Handwritten 02/12/15

**APPROVED BY**  
D. A. SEC 2015  
SOMAM MODI  
MANAGING DIRECTOR

*W*

Verified  
A. Sambasiva Rao  
3/12/15