SALARY STATEMENT | For the month | Jan-16 | No. of Working Days | 22 | Sundays | 5 | Holidays | 4 | Total Days | 31

MODI PROPERTIES & INVESTMENTS PVT. LTD.

| S No. | Name of Employee | CTC | 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 Kanaka Rao | 51,230 | 49,430 | 14,829 | 4,943 | 19,772 | 4,943 | 2,472 | 2,472 | 49,430 | 22 | 22.0 | 2 | 2.0 | 3,241 | - | - | 52,671 | 1800 | - | 200 | - | - | 90 | - | 50,581 |
| 2 | G. Jai Kumar | 28,678 | 27,174 | 8,152 | 2,717 | 10,869 | 2,717 | 1,359 | 1,359 | 27,174 | 22 | 20.0 | 2 | - | - | 5.5 | 4,900 | 32,074 | 1304 | - | 200 | 10,000 | 7,000 | 90 | - | 13,480 |
| 3 | K. Aruna | 18,225 | 17,247 | 5,174 | 1,725 | 6,899 | 1,725 | 862 | 862 | 17,247 | 22 | 20.0 | 2 | - | - | - | - | 17,247 | 828 | - | 150 | - | - | 90 | - | 16,179 |
| 4 | K. Sravan Kumar | 13,000 | 13,692 | 4,108 | 1,369 | 5,477 | 1,369 | 685 | 685 | 13,692 | 22 | 21.0 | 2 | 1.0 | 449 | 9.0 | 4,040 | 18,182 | 699 | 318 | 0 | - | - | 90 | - | 17,095 |
| 5 | Tanveer Khan | 11,500 | 10,497 | 3,149 | 1,050 | 4,199 | 1,050 | 525 | 525 | 10,497 | 22 | 21.0 | 2 | 1.0 | 344 | - | - | 10,842 | 520 | 190 | - | - | 1,000 | 90 | - | 9,042 |
| 6 | P Lohith Reddy | 10,000 | 9,128 | 2,738 | 913 | 3,651 | 913 | 456 | 456 | 9,128 | 22 | 22.0 | 2 | 2.0 | 599 | 4.5 | 1,347 | 11,074 | 467 | 194 | - | - | 1,500 | - | - | 8,913 |
| 7 | B Raja Reddy | 9,854 | 8,995 | 2,698 | 899 | 3,598 | 899 | 450 | 450 | 8,995 | 22 | 18.0 | 2 | -2.0 | -590 | - | - | 8,405 | 403 | 147 | - | - | - | 90 | - | 7,765 |
| 8 | B Kranthi | 8,500 | 7,759 | 2,328 | 776 | 3,104 | 776 | 388 | 388 | 7,759 | 22 | 12.0 | 2 | -8.0 | -2,035 | - | - | 5,724 | 275 | 100 | - | - | 500 | 90 | - | 4,759 |
| 9 | Swetha Madhani | 8,500 | 7,759 | 2,328 | 776 | 3,104 | 776 | 388 | 388 | 7,759 | 22 | 21.0 | 2 | 1.0 | 254 | - | - | 8,013 | 385 | 140 | - | - | 500 | 90 | - | 6,898 |
| 10 | G. Swaroopa | 8,319 | 7,594 | 2,278 | 759 | 3,038 | 759 | 380 | 380 | 7,594 | 22 | 21.5 | 2 | 1.5 | 373 | - | - | 7,967 | 382 | 139 | - | - | - | 90 | - | 7,356 |
| | Total | 169,806 | 159,276 | 47,783 | 15,928 | 63,710 | 15,928 | 7,964 | 7,964 | 159,276 | 220 | 199 | 20 | -2 | 2,636 | 19 | 10,287 | 172,199 | 7,013 | 1,229 | 550 | 10,000 | 10,500 | 810 | - | 142,067 |

Verified
A. Sambasivarao
4/2/16