SALARY STATEMENT				For the month		Jun-14		No. of Working Days		25		Sundays	5		Holidays	-		Total Days		30					
MEHTA & MODI HOMES		Phase-III																							
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 encshment 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 paayable
1	A Samba Siva Rao	40,650	39,870	11,961	3,987	15,948	3,987	1,994	1,994	39,870	25	25.0	2	2.0	2,614	0.5	654	43,138	780	-	200	9,000	1,000	-	-	32,158
2	A Suresh	34,000	33,220	9,966	3,322	13,288	3,322	1,661	1,661	33,220	25	24.5	2	1.5	1,634	-	-	34,854	780	-	200	-	3,000	882	-	29,992
3	G Jagdish	22,667	21,887	6,566	2,189	8,755	2,189	1,094	1,094	21,887	25	21.5	2	-1.5	-1,076	-	-	20,811	780	-	200	-	1,000	1,000	-	17,831
4	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	25	22.5	2	-0.5	-200	-	-	12,010	576	210	-	-	1,000	221	-	10,003
5	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	25	21.0	2	-2.0	-754	6.0	2,263	13,010	516	228	-	-	1,000	653	-	10,613
6	K Martand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	25.0	2	2.0	748	6.0	2,245	14,403	584	252	-	-	3,000	313	-	10,254
7	D Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	25	25.0	2	2.0	718	-	-	11,672	560	204	-	-	1,000	-	-	9,908
8	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	25	24.0	2	1.0	320	-	-	10,068	483	176	-	-	-	-	-	9,408
9	A. Vijay Kumar Goud	9,123	8,328	2,498	833	3,331	833	416	416	8,328	25	23.0	2	-	-	-	-	8,328	400	146	-	-	1,249	-	-	6,533
10	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	22.5	2	-0.5	-127	-	-	7,632	366	134	-	-	-	-	-	7,132
		1,76,095	1,66,888	50,066	16,689	66,755	16,689	8,344	8,344	1,66,888	250	234	20	4	3,876	12.5	5,161	1,75,925	5,825	1,350	600	9,000	12,249	3,069	-	1,43,832
MEHTA & MODI HOMES-Phase-VII																										
11	K Purshotham	19,125	18,345	5,504	1,835	7,338	1,835	917	917	18,345	25	19.0	2	-4.0	-2,406	-	-	15,939	765	-	150	-	1,000	-	-	14,024
12	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	25	20.5	2	-2.5	-1,122	-	-	12,570	603	220	-	-	699	-	-	11,048
13	V Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	25.0	2	2.0	838	-	-	13,618	654	238	-	2,000	2,000	200	-	8,525
14	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	25	25.0	2	2.0	599	5.0	1,496	11,223	467	196	-	-	-	-	-	10,560
15	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	25	25.0	2	2.0	588	-	-	9,554	459	167	-	-	-	-	-	8,927
16	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	25	23.0	2	-	-	-	-	8,444	405	148	-	-	-	-	-	7,891
17	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	25	23.5	2	0.5	137	-	-	8,514	409	149	-	-	1,750	-	-	6,206
18	G Vijay Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	23.0	2	-	-	-	-	7,759	372	136	-	-	-	-	-	7,251
19	K Priya Ranjini	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	24.0	2	1.0	254	-	-	8,013	385	140	-	-	-	-	-	7,488
		1,03,374	95,250	28,575	9,525	38,100	9,525	4,762	4,762	95,250	225	208	18	1	-1,112	5	1,496	95,634	4,519	1,395	150	2,000	5,449	200	-	81,921
	TOTAL	2,79,469	2,62,137	78,641	26,214	1,04,855	26,214	13,107	13,107	2,62,137	475	442	38	5	2,764	18	6,657	2,71,559	10,344	2,744	750	11,000	17,698	3,269	-	2,25,753

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
2/7/14