

SALARY STATEMENT		MEHTA & MODI HOMES		Phase-III		For the month		Jul-14		No. of Working Days		27		Sundays		4		Holidays		-		Total Days		31									
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 paayable							
1	A Samba Siva Rao	40,650	39,870	11,961	3,987	15,948	3,987	1,994	1,994	39,870	27	24.0	2	-1.0	-1,307	-	-	38,563	780	-	200	5,000	1,000	-	-	31,583							
2	A Suresh	34,000	33,220	9,966	3,322	13,288	3,322	1,661	1,661	33,220	27	27.0	2	2.0	2,178	-	-	35,398	780	-	200	-	2,000	200	-	32,218							
3	G Jagdish	22,667	21,887	6,566	2,189	8,755	2,189	1,094	1,094	21,887	27	25.5	2	0.5	359	-	-	22,246	780	-	200	-	1,000	-	-	20,266							
4	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	27	27.0	2	2.0	801	-	-	13,011	625	228	-	-	1,000	-	-	11,158							
5	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	27	26.0	2	1.0	377	5.0	1,886	13,764	570	241	-	-	1,000	-	-	11,953							
6	K Martand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	27	21.0	2	-4.0	-1,496	4.0	1,496	11,410	476	200	-	-	3,000	-	-	7,735							
7	D Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	27	27.0	2	2.0	718	-	-	11,672	560	204	-	-	1,640	-	-	9,268							
8	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	27	27.0	2	2.0	639	-	-	10,387	499	182	-	-	-	-	-	9,706							
9	A. Vijay Kumar Goud	9,123	8,328	2,498	833	3,331	833	416	416	8,328	27	26.0	2	1.0	273	-	-	8,601	413	151	-	-	1,000	-	-	7,037							
10	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	27.0	2	2.0	509	-	-	8,268	397	145	-	-	-	-	-	7,726							
		1,76,095	1,66,888	50,066	16,689	66,755	16,689	8,344	8,344	1,66,888	270	258	20	8	3,051	9.0	3,382	1,73,320	5,880	1,349	600	5,000	11,640	200	-	1,48,651							
MEHTA & MODI HOMES-Phase-VII																																	
11	K Purshotham	19,125	18,345	5,504	1,835	7,338	1,835	917	917	18,345	27	25.0	2	-	-	-	-	18,345	780	-	150	-	1,000	-	-	16,415							
12	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	27	25.0	2	-	-	-	-	13,692	657	240	-	5,000	1,000	-	-	6,796							
13	V Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	27	27.0	2	2.0	838	-	-	13,618	654	238	-	3,000	1,000	-	-	8,725							
14	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	27	27.0	2	2.0	599	3.5	1,048	10,774	467	189	-	-	-	-	10,119								
15	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	27	25.0	2	-	-	-	-	8,966	430	157	-	-	-	-	8,379								
16	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	27	25.0	2	-	-	-	-	8,444	405	148	-	-	-	-	7,891								
17	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	27	27.0	2	2.0	549	-	-	8,926	428	156	-	-	1,750	-	-	6,592							
18	G Vijay Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	27.0	2	2.0	509	-	-	8,268	397	145	-	1,000	-	100	-	6,626							
19	K Priya Ranjini	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	24.0	2	-1.0	-254	-	-	7,505	360	131	-	-	-	-	-	7,013							
		1,03,374	95,250	28,575	9,525	38,100	9,525	4,762	4,762	95,250	243	232	18	7	2,240	4	1,048	98,537	4,578	1,403	150	9,000	4,750	100	-	78,556							
<b>TOTAL</b>		<b>2,79,469</b>	<b>2,62,137</b>	<b>78,641</b>	<b>26,214</b>	<b>1,04,855</b>	<b>26,214</b>	<b>13,107</b>	<b>13,107</b>	<b>2,62,137</b>	<b>513</b>	<b>490</b>	<b>38</b>	<b>15</b>	<b>5,291</b>	<b>13</b>	<b>4,429</b>	<b>2,71,857</b>	<b>10,458</b>	<b>2,753</b>	<b>750</b>	<b>14,000</b>	<b>16,390</b>	<b>300</b>	<b>-</b>	<b>2,27,207</b>							

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**APPROVED BY**  
4 AUG 2014  
SOHAM MODI  
MANAGING DIRECTOR

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A. Sankariv-har  
2/8/14