

SALARY STATEMENT		For the month										Aug-14		No. of Working Days		23		Sundays		5		Holidays		3		Total Days		31					
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 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	23	22.5	2	1.5	1,961	-	-	41,831	780	-	200	5,000	1,000	-	-	34,851							
2	A Suresh	34,000	33,220	9,966	3,322	13,288	3,322	1,661	1,661	33,220	23	22.0	2	1.0	1,089	-	-	34,309	780	-	200	-	2,000	-	-	31,329							
3	G Jagdish	22,667	21,887	6,566	2,189	8,755	2,189	1,094	1,094	21,887	23	22.5	2	1.5	1,076	-	-	22,963	780	-	200	-	2,000	-	-	19,983							
4	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	23	22.0	2	1.0	400	-	-	12,610	605	221	-	-	1,034	-	-	10,751							
5	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	23	23.0	2	2.0	754	9.0	3,394	15,650	588	274	-	-	1,017	-	-	13,771							
6	K Martand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	23	22.0	2	1.0	374	8.0	2,993	14,777	566	259	-	-	3,000	-	-	10,953							
7	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	23	23.0	2	2.0	718	-	-	11,672	560	204	-	5,000	-	-	-	5,908							
8	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	23	16.0	2	-5.0	-1,598	-	-	8,150	391	143	-	-	-	-	-	7,616							
9	N Anil Kumar	10,500	9,585	2,875	958	3,834	958	479	479	9,585	23	21.5	2	0.5	157	-	-	9,742	468	170	-	-	-	-	-	9,103							
10	K Gopi Krishna	8,793	8,026	2,408	803	3,211	803	401	401	8,026	23	23.0	2	2.0	526	1.0	263	8,816	411	154	-	4,000	-	-	-	4,251							
11	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	23	22.0	2	1.0	254	-	-	8,013	385	140	-	-	-	-	-	7,488							
		186,265	176,171	52,851	17,617	70,468	17,617	8,809	8,809	176,171	253	240	22	9	5,713	18.0	6,650	188,534	6,314	1,565	600	14,000	10,051	-	-	156,004							
MEHTA & MODI HOMES-Phase-VII																																	
12	K Purshotham	19,125	18,345	5,504	1,835	7,338	1,835	917	917	18,345	23	22.0	2	1.0	601	-	-	18,946	780	-	150	-	1,000	-	-	17,016							
13	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	23	23.0	2	2.0	898	-	-	14,590	700	255	-	5,000	1,000	-	-	7,635							
14	V Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	23	20.0	2	-1.0	-419	1.0	419	12,780	593	224	-	-	1,000	-	-	10,963							
15	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	23	20.0	2	-1.0	-299	2.0	599	9,428	424	165	-	-	-	-	-	8,839							
16	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	23	20.0	2	-1.0	-294	-	-	8,672	416	152	-	-	1,000	-	-	7,104							
17	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	23	21.0	2	-	-	-	-	8,444	405	148	-	-	-	-	-	7,891							
18	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	23	11.0	2	-10.0	-2,747	-	-	5,630	270	99	-	-	1,000	-	-	4,262							
19	G Vijay Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	23	22.5	2	1.5	382	-	-	8,141	391	142	-	1,000	-	149	-	6,458							
20	K Priya Ranjini	8,500	7,759	2,328	776	3,104	776	388	388	7,759	23	15.0	2	-6.0	-1,526	-	-	6,233	299	109	-	-	-	-	-	5,825							
		103,374	95,250	28,575	9,525	38,100	9,525	4,762	4,762	95,250	207	175	18	-15	-3,404	3	1,018	92,863	4,278	1,294	150	6,000	5,000	149	-	75,992							
TOTAL		289,639	271,421	81,426	27,142	108,568	27,142	13,571	13,571	271,421	460	414	40	-6	2,309	21	7,668	281,397	10,592	2,859	750	20,000	15,051	149	-	231,996							

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APPROVED BY
16 SEP 2014
SOMAM MODI
MANAGING DIR

Verified
A. Sankar Das
3/9/14