

SALARY STATEMENT				For the month		Sep-14		No. of Working Days		26		Sundays		4		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 payable	
1	A Samba Siva Rao	41,670	39,870	11,961	3,987	15,948	3,987	1,994	1,994	39,870	26	20.5	2	-3.5	-4,575	1.0	1,307	36,602	1694	-	200	5,000	1,000	-	-	28,708	
2	A Suresh	34,815	33,030	9,909	3,303	13,212	3,303	1,651	1,651	33,030	26	26.0	2	2.0	2,166	-	-	35,195	1689	-	200	-	2,000	1,500	-	29,806	
3	G Jagdish	22,938	21,697	6,509	2,170	8,679	2,170	1,085	1,085	21,697	26	21.5	2	-2.5	-1,778	-	-	19,918	956	-	200	-	610	-	-	18,152	
4	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	25.0	2	1.0	400	-	-	12,610	605	221	-	-	-	1,001	-	10,784	
5	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	26	25.0	2	1.0	377	5.0	1,886	13,764	570	241	-	-	-	-	-	12,953	
6	K Martand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	24.0	2	-	-	8.0	2,993	14,403	548	252	-	-	3,000	-	-	10,603	
7	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	26	26.0	2	2.0	718	-	-	11,672	560	204	-	-	-	-	-	10,908	
8	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	26	24.0	2	-	-	-	-	9,748	468	171	-	-	-	-	-	9,109	
9	N Anil Kumar	10,500	9,585	2,875	958	3,834	958	479	479	9,585	26	25.0	2	1.0	314	-	-	9,899	475	173	-	-	-	500	-	8,751	
10	K Gopi Krishna	8,793	8,026	2,408	803	3,211	803	401	401	8,026	26	25.0	2	1.0	263	-	-	8,290	398	145	-	-	-	-	-	7,747	
11	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	23.5	2	-0.5	-127	-	-	7,632	366	134	-	-	-	-	-	7,132	
		188,371	175,790	52,737	17,579	70,316	17,579	8,790	8,790	175,790	286	266	22	2	-2,242	14	6,186	179,734	8,329	1,540	600	5,000	6,610	3,001	-	154,654	
MEHTA & MODI HOMES-Phase-VII																											
12	K Purshotham	19,226	18,202	5,461	1,820	7,281	1,820	910	910	18,202	26	25.0	2	1.0	597	-	-	18,799	902	-	150	-	1,000	-	-	16,747	
13	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	26	25.5	2	1.5	673	-	-	14,366	690	251	-	-	1,001	-	-	12,423	
14	Y Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	26	26.0	2	2.0	838	2.0	838	14,456	654	253	-	-	2,000	-	-	11,549	
15	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	23.0	2	-1.0	-299	2.5	748	9,577	424	168	-	-	-	-	-	8,986	
16	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	26	25.0	2	1.0	294	-	-	9,260	444	162	-	-	1,000	-	-	7,654	
17	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	26	19.0	2	-5.0	-1,384	-	-	7,059	339	124	-	-	-	-	-	6,597	
18	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	26	10.0	2	-14.0	-3,845	-	-	4,532	218	79	-	-	235	-	-	4,000	
19	G Vijay Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	26.0	2	2.0	509	-	-	8,268	397	145	-	-	999	-	-	6,727	
		94,975	87,348	26,204	8,735	34,939	8,735	4,367	4,367	87,348	208	180	16	-13	-2,618	5	1,586	86,316	4,068	1,182	150	-	6,235	-	-	74,682	
	TOTAL	283,346	263,138	78,941	26,314	105,255	26,314	13,157	13,157	263,138	494	445	38	-11	-4,860	19	7,772	266,050	12,397	2,722	750	5,000	12,845	3,001	-	229,335	

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07/10/14

**APPROVED BY**  
7 OCT 2014  
SOHAM MODI  
MANAGING DIRECTOR