

SALARY STATEMENT		For the month										Apr-15		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 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	A Samba Siva Rao	41,670	39,870	11,961	3,987	15,948	3,987	1,994	1,994	39,870	26	24.5	2	0.5	654	-	-	40,524	1800	-	200	-	1,000	-	-	37,524							
2	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	24.0	2	-	-	-	-	12,210	586	214	-	-	-	-	-	11,410							
3	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	26	26.0	2	2.0	754	4.5	1,697	13,953	588	244	-	-	-	-	13,121								
4	K Martand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	26.0	2	2.0	748	9.5	3,554	15,713	584	275	-	-	1,500	-	13,354								
5	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	26	25.0	2	1.0	359	-	-	11,313	543	198	-	-	-	-	10,572								
6	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	26	24.5	2	0.5	160	-	-	9,908	476	173	-	-	-	-	9,258								
7	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	-	-	1,000	-	8,251								
8	K Gopi Krishna	8,793	8,026	2,408	803	3,211	803	401	401	8,026	26	24.5	2	0.5	132	1.5	395	8,553	392	150	-	-	500	-	7,511								
9	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	25.0	2	1.0	254	-	-	8,013	385	140	-	-	-	-	7,488								
		130,618	121,064	36,319	12,106	48,426	12,106	6,053	6,053	121,064	234	225	18	9	3,375	16	5,646	130,085	5,829	1,567	200	-	4,000	-	118,489								
MEHTA & MODI HOMES-Phase-VII																																	
10	K Purshotham	19,226	18,202	5,461	1,820	7,281	1,820	910	910	18,202	26	26.0	2	2.0	1,194	-	-	19,396	931	-	150	-	-	-	-	18,315							
11	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	0.5	224	14,590	690	255	-	-	-	-	13,645								
12	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	26	23.0	2	-1.0	-389	-	-	11,478	551	201	-	-	1,000	-	9,726								
13	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	26.0	2	2.0	599	2.0	599	10,325	467	181	-	-	-	-	9,678								
14	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	26	18.0	2	-6.0	-1,764	-	-	7,202	346	126	-	1,500	-	-	5,230								
15	Ch Gopal Reddy	10,205	9,315	2,795	932	3,726	932	466	466	9,315	26	26.0	2	2.0	611	-	-	9,926	476	174	-	-	-	-	9,277								
16	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	26	21.0	2	-3.0	-831	-	-	7,613	365	133	-	-	-	-	7,115								
		86,503	79,614	23,884	7,961	31,846	7,961	3,981	3,981	79,614	182	166	14	-3	93	3	823	80,531	3,826	1,070	150	1,500	1,000	-	72,985								
	TOTAL	217,121	200,678	60,204	20,068	80,271	20,068	10,034	10,034	200,678	416	390	32	6	3,468	18	6,469	210,615	9,655	2,637	350	1,500	5,000	-	191,473								

*Sanjay*

*Sanku*  
6/5/15

*Sanjay*  
6/5/15

**APPROVED BY**  
B S MAJUMDAR  
MANAGING DIRECTOR

Verified  
A. Sambasivarao  
6/5/15