

SALARY STATEMENT		MEHTA & MODI HOMES		Phase-III		For the month		Jun-15		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30													
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 CL / SL	Leave encashment (LTP) 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	44,129	42,329	12,699	4,233	16,932	4,233	2,116	2,116	42,329	25	24.0	2	1.0	1,388	-	-	43,717	1800	239	200	7,500	-	-	-	34,217											
2	M. Mahesh Kumar	14,025	12,802	3,841	1,280	5,121	1,280	640	640	12,802	25	25.0	2	2.0	839	-	-	13,642	655	247	-	-	1,000	-	-	11,748											
3	K. Marand	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	21.0	2	-2.0	-808	6.5	2,626	14,141	553	247	-	-	1,500	-	-	11,841											
4	G. Satish Kumar	12,904	11,779	3,534	1,178	4,712	1,178	589	589	11,779	25	25.0	2	2.0	772	-	-	12,551	602	220	-	-	-	-	-	11,730											
5	V. Sweetha	9,263	8,455	2,537	846	3,382	846	423	423	8,455	25	23.0	2	-	-	-	-	8,455	406	148	-	-	-	-	7,902												
MEHTA & MODI HOMES-Phase-VII		93,821	87,689	26,307	8,769	35,076	8,769	4,384	4,384	87,689	125	118	10	3	2,192	7	2,626	92,507	4,016	854	200	7,500	2,500	-	-	77,437											
6	K. Pushkathan	20,562	19,429	5,829	1,943	7,772	1,943	971	971	19,429	25	24.0	2	1.0	637	-	-	20,066	963	-	200	-	-	500	-	18,403											
7	V. Sunita	13,262	12,106	3,632	1,211	4,842	1,211	605	605	12,106	25	25.0	2	2.0	794	-	-	12,900	619	226	-	-	500	-	-	11,555											
8	N. Narendra Reddy	10,875	9,927	2,978	993	3,971	993	496	496	9,927	25	25.0	2	2.0	651	2.0	651	11,229	508	197	-	-	-	-	10,524												
9	P. Srinivas	9,532	8,701	2,610	870	3,480	870	435	435	8,701	25	16.0	2	-7.0	-1,997	4.0	1,141	7,845	322	137	-	-	-	-	7,386												
10	M. Ganesh Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	25.0	2	2.0	509	5.0	1,272	9,540	397	167	-	-	-	-	8,976												
TOTAL		1,56,452	1,45,611	43,683	14,561	58,245	14,561	7,281	7,281	1,45,611	250	233	20	3	2,785	18	5,690	1,54,087	6,825	1,580	400	7,500	3,000	500	-	1,34,282											

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**APPROVED BY**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

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