

SALARY STATEMENT		Phase-III		For the month		Jul-15		No. of Working Days		26		Sundays		4		Holidays		1		Total Days		31											
S.No.	Name of Employee	CTC	Salary before deduction of ESI	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days / (IOP) 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 Santha Siva Rao	44,129	42,329	12,699	4,233	16,922	4,233	2,116	2,116	42,329	26	25.0	2	1.0	1,388	-	-	43,717	1,800	239	200	-	1,000	-	-	40,717							
2	M. Mahesh Kumar	14,025	12,802	3,841	1,280	5,121	1,280	640	640	12,802	26	26.0	2	2.0	839	-	-	13,642	655	239	-	-	-	-	-	12,748							
3	K Marand	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	26.0	2	2.0	808	11.5	4,646	17,778	650	311	-	-	-	-	15,837								
4	G. Satish Kumar	12,904	11,779	3,534	1,178	4,713	1,178	589	589	11,779	26	26.0	2	2.0	772	-	-	12,551	602	220	-	-	-	-	10,730								
5	V. Suresha	9,263	8,455	2,537	846	3,382	846	423	423	8,455	26	26.0	2	2.0	554	-	-	9,010	432	158	-	-	-	-	8,220								
MEHTA & MODI HOMES-Phase-VII		93,821	87,689	26,307	8,769	35,076	8,769	4,384	4,384	87,689	130	129	10	9	4,362	12	4,646	96,698	4,119	927	200	-	-	-	-	88,452							
6	K.Purnothan	20,562	19,429	5,829	1,943	7,772	1,943	971	971	19,429	26	25.0	2	1.0	637	1.0	637	20,703	963	-	200	-	-	-	-	18,734							
7	V.Sunitha	13,362	12,106	3,632	1,211	4,842	1,211	605	605	12,106	26	25.0	2	1.0	397	-	-	12,503	600	219	-	-	-	-	-	11,184							
8	N.Narendar Reddy	10,875	9,927	2,978	993	3,971	993	496	496	9,927	26	26.0	2	2.0	651	-	-	10,578	508	185	-	-	-	-	-	9,885							
9	P.Srinivas	9,532	8,701	2,610	870	3,480	870	435	435	8,701	26	0.5	2	-23.5	-6,704	-	-	1,997	96	35	-	-	-	-	-	1,866							
10	M.Ganesh Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	25.0	2	1.0	254	1.0	254	8,268	385	145	-	-	-	-	-	7,738							
TOTAL		156,552	145,611	43,683	14,561	58,245	14,561	7,281	7,281	145,611	260	231	20	-10	-403	14	5,538	150,747	6,671	1,511	400	-	-	-	-	137,859							

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APPROVED BY
SOHAN MODI
MANAGING DIRECTOR

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