

SALARY STATEMENT		Phase-III		For the month		Nov-15		No. of Working Days		24		Sundays		5		Holidays		1		Total Days		30															
S.No.	Name of Employee	CTC	Salary before deduction of ES& PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days present	Add allowed CL/SL	Leave encashment in days (LOP)	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	EST - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable											
1	A Sanjha Siva Rao	44,129	42,329	12,699	4,233	16,992	4,233	2,116	2,116	42,329	24	24.0	2	2.0	2,776	-	-	45,105	1,800	228	200	-	500	-	-	42,605											
2	M. Mahesh Kumar	14,025	12,802	3,841	1,280	5,121	1,280	640	640	12,802	24	22.5	2	0.5	210	-	-	13,012	625	228	-	750	-	-	11,410												
3	K. Marand	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	24	20.0	2	2.0	-808	4.5	1,818	13,333	553	213	-	1,000	-	-	11,547												
4	C. Satish Kumar	12,904	11,779	3,534	1,178	4,712	1,178	589	589	11,779	24	23.0	2	1.0	386	-	-	12,165	584	213	-	1,000	-	-	10,368												
5	V. Sweetha	9,263	8,455	2,537	846	3,382	846	423	423	8,455	24	24.0	2	2.0	554	-	-	9,010	432	158	-	-	-	-	8,420												
MEHTA & MODI HOMES-Phase-VII		93,821	87,689	26,307	8,769	35,076	8,769	4,384	4,384	87,689	120	114	10	4	3,118	5	1,818	92,625	3,994	832	200	-	3,250	-	-	84,350											
6	K. Pushotham	20,362	19,429	5,829	1,943	7,772	1,943	971	971	19,429	24	21.5	2	-0.5	-319	1.0	637	19,748	917	-	200	-	1,000	-	-	17,631											
7	V. Sunitha	13,262	12,106	3,632	1,211	4,842	1,211	605	605	12,106	24	23.0	2	1.0	397	-	-	12,503	600	219	-	-	-	-	11,684												
8	N. Narendra Reddy	10,875	9,927	2,978	993	3,971	993	496	496	9,927	24	24.0	2	2.0	651	-	-	10,578	508	185	-	-	-	-	9,885												
9	M. Ganesh Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	24	24.0	2	2.0	509	2.0	509	8,777	397	154	-	1,000	-	-	7,226												
	TOTAL	147,020	136,910	41,073	13,691	54,764	13,691	6,846	6,846	136,910	216	206	18	8	4,356	8	2,964	144,231	6,416	1,389	400	-	5,250	-	-	130,776											

Sanjha Siva Rao

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APPROVED BY
SUNAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
 3/12/15