

SALARY STATEMENT			For the month								January - 2014		No. of Working Days		25		Sundays		4		Holidays		2		Total Days		31						
MEHTA & MODI HOMES																																	
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF & PT	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 paayable							
1	A Sauba Siva Rao	38,000	37,230	11,166	3,722	14,888	3,722	1,861	1,861	37,220	25	25.0	2	2.0	2,441	-	-	39,661	780	-	200	5,000	5,000	112	600	27,969							
2	A Suresh	28,000	27,220	8,166	2,722	10,888	2,722	1,361	1,361	27,220	25	25.0	2	2.0	1,785	2.0	1,785	30,790	780	-	200	-	1,000	612	400	27,798							
3	G Jagdish	20,873	20,093	6,028	2,009	8,037	2,009	1,005	1,005	20,093	25	24.0	2	1.0	659	-	-	20,752	780	-	200	-	-	612	-	19,160							
4	P E Raj Kumar	11,642	10,530	3,159	1,053	4,212	1,053	527	527	10,530	25	25.0	2	2.0	691	-	-	11,221	539	196	-	-	1,000	112	-	9,374							
5	D Shiva Krishna Reddy	12,025	10,877	3,263	1,088	4,351	1,088	544	544	10,877	25	25.0	2	2.0	713	1.0	357	11,947	556	209	-	-	-	430	-	10,752							
6	B Shekappa	10,721	9,697	2,909	970	3,879	970	485	485	9,697	25	25.0	2	2.0	636	8.0	2,544	12,877	496	225	-	-	-	112	-	12,044							
7	K Martand	10,549	9,542	2,862	954	3,817	954	477	477	9,542	25	22.0	2	-1.0	-313	7.0	2,190	11,419	443	200	-	-	3,000	112	-	7,664							
8	D. Pavan Kumar	10,000	9,045	2,714	905	3,618	905	452	452	9,045	25	25.0	2	2.0	593	-	-	9,638	463	169	-	-	-	112	-	8,894							
9	N Hamsa	9,481	8,576	2,573	858	3,431	858	429	429	8,576	25	24.0	2	1.0	281	4.0	1,125	9,982	425	175	-	-	-	112	-	9,271							
10	A. Vijay Kumar Goud	8,967	7,297	2,189	730	2,919	730	365	365	7,297	25	23.0	2	-	-	-	-	7,297	350	128	-	-	-	112	-	6,707							
		159,358	150,097	45,029	15,010	60,039	15,010	7,505	7,505	150,097	250	243	20	13	7,485	22.0	8,000	165,582	5,612	1,302	600	5,000	10,000	2,438	1,000	139,631							
11	T Suryanarayana	28,457	27,677	8,303	2,768	11,071	2,768	1,384	1,384	27,677	25	22.0	2	-1.0	-907	1.0	907	27,677	780	-	200	-	5,000	1,112	300	20,285							
12	K Purshothan	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	25	24.0	2	1.0	548	-	-	17,268	780	-	150	-	499	112	-	15,727							
13	V Ravi	12,000	10,854	3,256	1,085	4,342	1,085	543	543	10,854	25	23.5	2	0.5	178	-	-	11,032	530	193	-	5,000	1,500	112	-	3,697							
14	G. Sangeetha	12,872	11,643	3,493	1,164	4,657	1,164	582	582	11,643	25	25.0	2	2.0	763	-	-	12,406	596	217	-	3,000	-	112	-	8,481							
15	S. Navanitha	8,702	7,871	2,361	787	3,148	787	394	394	7,871	25	25.0	2	2.0	516	-	-	8,387	403	147	-	-	-	112	-	7,725							
16	N Narendar Reddy	8,544	7,728	2,318	773	3,091	773	386	386	7,728	25	20.0	2	-3.0	-760	-	-	6,968	334	122	-	-	-	112	-	6,400							
17	M Mounika	8,115	7,340	2,202	734	2,936	734	367	367	7,340	25	25.0	2	2.0	481	-	-	7,821	375	137	-	-	-	112	-	7,197							
18	P. Ashvini	7,696	6,961	2,088	696	2,784	696	348	348	6,961	25	6.0	2	-17.0	-3,880	-	-	3,081	148	54	-	-	-	112	-	2,767							
	TOTAL	263,245	246,892	74,067	24,689	98,757	24,689	12,345	12,345	246,892	450	414	36	-14	-3,061	1.0	907	94,641	3,946	870	350	8,000	6,999	1,896	300	72,281							

Note : Labour welfare fund deducted @2/- per employee for the year 2013

Jai Kumar

Hanumanth

a. jay
08/02/14

Chitra

08 FEB 2014

Verified
A. Sambalirao
8/2/14