

SALARY STATEMENT				For the month		Apr-14		No. of Working Days		25		Sundays		4		Holidays		I		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 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	40,650	39,870	11,961	3,987	15,948	3,987	1,994	1,994	39,870	25	23.5	2	0.5	654	-	-	40,524	780	-	200	8,000	2,000	-	-	29,544	
2	A Suresh	34,000	33,220	9,966	3,322	13,288	3,322	1,661	1,661	33,220	25	25.0	2	2.0	2,178	-	-	35,398	780	-	200	-	5,000	-	-	29,418	
3	G Jagdish	22,667	21,887	6,566	2,189	8,755	2,189	1,094	1,094	21,887	25	25.0	2	2.0	1,435	-	-	23,322	780	-	200	-	2,000	-	-	20,342	
4	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	25	24.0	2	1.0	400	-	-	12,610	605	221	-	-	-	-	-	11,785	
5	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	25	22.0	2	-1.0	-377	-	-	11,124	534	195	-	500	1,000	-	-	8,896	
6	K Martand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	23.0	2	-	-	5.5	2,058	13,468	548	236	-	-	3,000	-	-	9,684	
7	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	25	24.0	2	1.0	359	-	-	11,313	543	198	-	-	2,000	-	-	8,572	
8	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	25	25.0	2	2.0	639	-	-	10,387	499	182	-	-	500	-	-	9,206	
9	A. Vijay Kumar Goud	9,123	8,328	2,498	833	3,331	833	416	416	8,328	25	22.0	2	-1.0	-273	-	-	8,055	387	141	-	-	2,000	-	-	5,527	
10	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	7.0	2	-16.0	-4,070	-	-	3,689	177	65	-	-	-	-	-	3,447	
		176,095	166,888	50,066	16,689	66,755	16,689	8,344	8,344	166,888	250	221	20	-10	945	5.5	2,058	169,891	5,633	1,236	600	8,500	17,500	-	-	136,421	
MEHTA & MODI HOMES-Phase-VII																											
11	K Purshotham	19,125	18,345	5,504	1,835	7,338	1,835	917	917	18,345	25	24.0	2	1.0	601	-	-	18,946	780	-	150	-	1,000	-	-	17,016	
12	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	25	24.5	2	1.5	673	-	-	14,366	690	251	-	-	1,000	-	-	12,424	
13	V Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	25.0	2	2.0	838	-	-	13,618	654	238	-	5,000	1,000	-	-	6,725	
14	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	25	25.0	2	2.0	599	-	-	9,727	467	170	-	-	-	-	-	9,090	
15	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	25	23.0	2	-	-	-	-	8,966	430	157	-	-	-	-	-	8,379	
16	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	25	18.0	2	-5.0	-1,384	-	-	7,059	339	124	-	-	-	-	-	6,597	
17	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	25	24.0	2	1.0	275	-	-	8,652	415	151	-	2,000	1,000	-	-	5,085	
		86,374	79,732	23,919	7,973	31,893	7,973	3,987	3,987	79,732	175	164	14	3	1,602	-	-	81,333	3,775	1,092	150	7,000	4,000	-	-	65,317	
	TOTAL	262,469	246,619	73,986	24,662	98,648	24,662	12,331	12,331	246,619	425	384	34	-7	2,547	5.5	2,058	251,224	9,408	2,328	750	15,500	21,500	-	-	201,738	

Chiranjeev
03/5/14

Harish
3/5/14

A. Suresh
03/05/14

APPROVED BY
03 MAY 2014
MANAGING DIRECTOR

Verified
A. Suresh
4/5/14