

SALARY STATEMENT			For the month		March -- 2014		No. of Working Days		25		Sundays	5		Holidays	1		Total Days	31										
MEHTA & MODI HOMES-Phase-III																												
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 1/ (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 Samba Siva Rao	38,000	37,220	11,166	3,722	14,888	3,722	1,861	1,861	37,220	25	23.0	2	-	-	-	-	37,220	780	-	200	-	2,000	1,844	7,965	24,431		
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	-	-	29,005	780	-	200	-	2,744	3,221	7,524	14,536		
3	G Jagdish	20,873	20,093	6,028	2,009	8,037	2,009	1,005	1,005	20,093	25	22.5	2	-0.5	-329	-	-	19,763	780	-	200	-	2,000	1,844	90	14,849		
4	P E Raj Kumar	11,642	10,530	3,159	1,053	4,212	1,053	527	527	10,530	25	19.0	2	-4.0	-1,381	-	-	9,149	439	160	-	7,000	-	-	-	1,550		
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	-	-	11,590	556	203	-	-	2,000	-	-	8,831		
6	B Shekappa	10,721	9,697	2,909	970	3,879	970	485	485	9,697	25	23.0	2	-	-	9.0	2,862	12,559	465	220	-	-	1,000	-	-	10,874		
7	K Martand	10,549	9,542	2,862	954	3,817	954	477	477	9,542	25	25.0	2	2.0	626	9.5	2,972	13,139	488	230	-	-	3,000	-	-	9,421		
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	-	-	2,000	-	-	7,006		
9	N Hamsa	9,481	8,576	2,573	858	3,431	858	429	429	8,576	25	23.5	2	0.5	141	-	-	8,717	418	153	-	-	500	-	-	7,646		
10	A. Vijay Kumar Goud	8,067	7,297	2,189	730	2,919	730	365	365	7,297	25	8.0	2	-15.0	-3,588	-	-	3,708	178	65	-	-	2,000	-	-	1,465		
			159,358	150,097	45,029	15,010	60,039	15,010	7,505	7,505	150,097	250	219	20	-11	-1,441	18.5	5,833	154,489	5,347	1,199	600	7,000	17,244	6,909	15,579	100,611	
MEHTA & MODI HOMES-Phase-VII																												
11	T Suryanarayana	28,457	27,677	8,303	2,768	11,071	2,768	1,384	1,384	27,677	25	23.0	2	-	-	-	-	27,677	780	-	200	-	4,000	2,877	-	19,820		
12	K Purshotham	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	25	25.0	2	2.0	1,096	1.0	548	18,365	780	-	150	-	1,000	-	-	16,435		
13	V Ravi	12,000	10,854	3,256	1,085	4,342	1,085	543	543	10,854	25	25.0	2	2.0	712	-	-	11,566	555	202	-	4,000	2,000	500	-	4,308		
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	-	-	1,000	-	-	10,593		
15	M. Aruna	9,000	8,140	2,442	814	3,256	814	407	407	8,140	25	23.0	2	-	-	1.0	267	8,407	391	147	-	-	-	-	-	7,869		
16	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	-	-	22	-	-	7,815		
17	N Narendar Reddy	8,544	7,728	2,318	773	3,091	773	386	386	7,728	25	23.0	2	-	-	-	-	7,728	371	135	-	-	389	-	-	6,833		
18	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	-	-	500	-	-	6,809		
			105,190	97,973	29,392	9,797	39,189	9,797	4,899	4,899	97,973	200	194	16	10	3,569	2.0	815	102,357	4,251	986	350	4,000	8,911	3,377	-	80,483	
TOTAL			264,548	248,070	74,421	24,807	99,228	24,807	12,404	12,404	248,070	450	413	36	-1	2,128	20.5	6,649	256,847	9,548	2,184	950	11,000	26,155	10,286	15,579	181,094	

Dai
Amrita
A. Jay
 05/04/14

APPROVED BY
 05 APR 2014
 SUSHAM MODI
 MANAGING DIRECTOR

A. Sambalinde