

SALARY STATEMENT		For the month										March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31					
KADAKIA & MODI HOUSING																																	
S No	Name of Employee	CTC	Salary	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	Khizer Mahmood	26,370	26,370	7,911	2,637	10,548	2,637	1,318	1,318	26,370	25	23.0	2	-	-	2.5	2,161	28,531	0	-	200	-	-	2,527	-	25,804							
2	M Nagarjuna	18,889	18,889	5,667	1,889	7,556	1,889	944	944	18,889	25	25.0	2	2.0	1,239	-	-	20,128	0	-	150	-	-	-	9,445	10,533							
3	K Hemendra	13,350	13,350	4,005	1,335	5,340	1,335	668	668	13,350	25	24.0	2	1.0	438	-	-	13,788	0	-	-	-	1,000	-	-	12,788							
4	Y V Shailaja	12,357	12,357	3,707	1,236	4,943	1,236	618	618	12,357	25	20.0	2	-3.0	-1,215	-	-	11,142	0	-	-	-	500	1,254	-	9,388							
5	Pakkir Ranjith Reddy	12,025	12,025	3,608	1,203	4,810	1,203	601	601	12,025	25	24.0	2	1.0	394	-	-	12,419	0	-	-	-	1,000	-	-	11,419							
6	Ch Ramesh	9,804	9,804	2,941	980	3,922	980	490	490	9,804	25	24.0	2	1.0	321	-	-	10,126	0	-	-	2,000	2,000	1,531	-	4,595							
7	M. Mahender	9,600	9,600	2,880	960	3,840	960	480	480	9,600	25	22.0	2	-1.0	-315	0.5	157	9,443	0	-	-	2,500	1,500	-	-	5,443							
8	M Srinivas Yadav	9,176	9,176	2,753	918	3,670	918	459	459	9,176	25	23.0	2	-	-	1.0	301	9,476	0	-	-	1,000	1,000	-	-	7,476							
9	Md. Khaja	8,702	8,702	2,611	870	3,481	870	435	435	8,702	25	23.0	2	-	-	-	-	8,702	0	-	-	-	1,500	-	-	7,202							
10	N. Raj Kumar	8,688	8,688	2,606	869	3,475	869	434	434	8,688	25	24.0	2	1.0	285	-	-	8,973	0	-	-	1,000	2,000	1,195	-	4,778							
11	N Anil Kumar	8,293	8,293	2,488	829	3,317	829	415	415	8,293	25	24.0	2	1.0	272	-	-	8,565	0	-	-	-	-	809	-	7,756							
12	K Gopi Krishna	7,766	7,766	2,330	777	3,107	777	388	388	7,766	25	19.5	2	-3.5	-891	-	-	6,875	0	-	-	-	-	-	-	6,875							
13	M Kumara Swamy	5,500	5,500	1,650	550	2,200	550	275	275	5,500	25	25.0	2	2.0	361	-	-	5,861	0	-	-	-	1,000	1,531	-	3,330							
		150,521	150,521	45,156	15,052	60,208	15,052	7,526	7,526	150,521	325	301	26	2	888	4	2,620	154,029	-	-	350	6,500	11,500	8,847	9,445	117,387							

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Pruthi

Samiya

APPROVED BY
05 APR 2014
SOPHAM MODI
MANAGING DIRECTOR

A. Sambeliv-Ra

SALARY STATEMENT		For the month March -- 2014										No. of Working Days		Sundays		Holidays		Total Days								
PARAMOUNT ESTATES												25		5		1		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 / (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	K Shirish Kumar	33,000	33,000	9,900	3,300	13,200	3,300	1,650	1,650	33,000	25	23.0	2	-	-	1	1,082	34,082	0	-	200	-	-	2,459	8,608	22,815
2	G. Vijay Raj	23,000	23,000	6,900	2,300	9,200	2,300	1,150	1,150	23,000	25	25.0	2	2.0	1,508	4.0	3,016	27,525	0	-	200	-	500	1,195	-	25,630
3	Praveen Pathak	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	25	25.0	2	2.0	1,311	-	-	21,311	0	-	150	500	2,000	1,082	7,347	10,232
4	K Krishna Prasad	19,955	19,955	5,986	1,995	7,982	1,995	998	998	19,955	25	24.5	2	1.5	981	-	-	20,936	0	-	150	-	1,500	2,301	-	16,985
5	P Prabhakar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	25	24.0	2	1.0	590	-	-	18,590	0	-	150	5,500	2,000	-	-	10,940
6	Boorgu Raju	12,570	11,973	3,592	1,197	4,789	1,197	599	599	11,973	25	22.0	2	-1.0	-393	3.5	1,374	12,954	0	227	-	-	1,000	-	-	11,728
7	K. V. Nagi Reddy	11,641	11,088	3,326	1,109	4,435	1,109	554	554	11,088	25	25.0	2	2.0	727	-	-	11,815	0	207	-	-	1,000	-	4,167	6,441
8	E. Navaneetha	11,531	10,983	3,295	1,098	4,393	1,098	549	549	10,983	25	24.0	2	1.0	360	-	-	11,343	0	199	-	2,000	2,000	-	-	7,145
9	V Sunitha	10,975	10,454	3,136	1,045	4,182	1,045	523	523	10,454	25	25.0	2	2.0	686	-	-	11,140	0	195	-	-	500	-	-	10,445
10	B Sudharshan	10,610	10,106	3,032	1,011	4,042	1,011	505	505	10,106	25	23.0	2	-	-	2	663	10,769	0	188	-	6,500	1,000	-	-	3,080
11	K Manoj Kumar	7,777	7,408	2,222	741	2,963	741	370	370	7,408	25	25.0	2	2.0	486	-	-	7,893	0	138	-	-	638	-	-	7,117
12	Upendar. P	7,856	7,483	2,245	748	2,993	748	374	374	7,483	25	16.0	2	-7.0	-1,717	-	-	5,766	0	101	-	-	1,000	-	-	4,665
13	Sanjeev Kumar. M	7,856	7,483	2,245	748	2,993	748	374	374	7,483	25	21.0	2	-2.0	-491	0.5	123	7,115	0	125	-	1,000	-	-	-	5,990
		194,770	190,932	57,280	19,093	76,373	19,093	9,547	9,547	190,932	325	303	26	4	4,049	11	6,258	201,239	-	1,379	850	15,500	13,138	7,037	20,122	143,213

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Sanjeet
Sanjeet

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APPROVED BY
05 APR 2014
SOHAM MODI
MANAGING DIRECTOR

A. Sanjeev

Sanjeev Salary by mistake changed in Jan, Feb as 7500/- P.Y. instead of 7856/- P.Y.

SALARY STATEMENT				For the month		March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31					
B & C ESTATES																											
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	K. Dinesh Kumar	50,000	49,220	14,766	4,922	19,688	4,922	2,461	2,461	49,220	25	23.0	2	-	-	-	-	49,220	780	-	200	-	-	-	-	48,240	
2	K Kiran Kumar	35,000	34,220	10,266	3,422	13,688	3,422	1,711	1,711	34,220	25	23.0	2	-	-	-	-	34,220	780	-	200	-	-	-	-	33,240	
3	P. Harry Daniel	29,480	28,700	8,610	2,870	11,480	2,870	1,435	1,435	28,700	25	23.0	2	-	-	-	-	28,700	780	-	200	-	-	2,527	5,891	19,302	
4	K Prabhaker Reddy	25,831	25,051	7,515	2,505	10,020	2,505	1,253	1,253	25,051	25	25.0	2	2.0	1,643	-	-	26,694	780	-	200	-	1,050	1,844	5,720	17,100	
5	M. Jaya Prakash	24,000	23,220	6,966	2,322	9,288	2,322	1,161	1,161	23,220	25	24.0	2	1.0	761	-	-	23,981	780	-	200	-	1,050	1,844	-	20,107	
6	S Sunil Kumar	22,801	22,021	6,606	2,202	8,808	2,202	1,101	1,101	22,021	25	24.0	2	1.0	722	-	-	22,743	780	-	200	-	1,050	3,221	3,040	14,452	
7	G Rajesh	18,061	17,281	5,184	1,728	6,912	1,728	864	864	17,281	25	23.0	2	-	-	-	-	17,281	780	-	150	-	2,077	-	-	14,274	
8	CH Venkatramana Reddy	16,511	15,731	4,719	1,573	6,292	1,573	787	787	15,731	25	25.0	2	2.0	1,032	3.0	1,547	18,310	780	-	150	-	2,233	-	-	15,147	
9	J Rambabu	15,450	14,103	4,231	1,410	5,641	1,410	705	705	14,103	25	24.0	2	1.0	462	-	-	14,566	699	255	-	5,000	1,050	1,000	-	6,562	
10	B Praveen	15,100	13,784	4,135	1,378	5,513	1,378	689	689	13,784	25	24.5	2	1.5	678	-	-	14,462	694	253	-	-	1,000	-	-	12,514	
11	M Malla Reddy	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	25	23.5	2	0.5	200	-	-	12,386	595	217	-	-	1,000	-	-	10,574	
12	K Swathi	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	25	22.0	2	-1.0	-389	-	-	11,478	551	201	-	-	2,233	-	-	8,493	
13	D. Karunakar Reddy	12,607	11,508	3,452	1,151	4,603	1,151	575	575	11,508	25	25.0	2	2.0	755	-	-	12,262	589	215	-	-	2,233	-	-	9,226	
14	D. Raj Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	25	25.0	2	2.0	718	-	-	11,672	560	204	-	-	2,500	-	-	8,408	
15	K Jagadishvar Reddy	11,641	10,626	3,188	1,063	4,251	1,063	531	531	10,626	25	25.0	2	2.0	697	-	-	11,323	544	198	-	-	2,233	-	1,543	6,805	
16	Dakshina Murthy	10,150	9,265	2,780	927	3,706	927	463	463	9,265	25	23.0	2	-	-	-	-	9,265	445	162	-	-	2,233	-	-	6,425	
17	Bala Sai Yadav	10,932	9,979	2,994	998	3,992	998	499	499	9,979	25	20.0	2	-3.0	-982	-	-	8,997	432	157	-	-	2,233	-	-	6,175	
18	B. Sarath Kumar	9,840	8,982	2,695	898	3,593	898	449	449	8,982	25	21.5	2	-1.5	-442	-	-	8,540	410	149	-	-	500	-	-	7,481	
19	Ch Krishna	9,200	8,398	2,519	840	3,359	840	420	420	8,398	25	25.0	2	2.0	551	3.0	826	9,775	430	171	-	-	500	-	-	8,674	
20	B Raja Reddy	8,000	7,303	2,191	730	2,921	730	365	365	7,303	25	24.0	2	1.0	239	1.0	239	7,781	362	136	-	-	2,407	-	-	4,876	
21	R Rami	7,820	7,139	2,142	714	2,855	714	357	357	7,139	25	25.0	2	2.0	468	-	-	7,607	365	133	-	-	2,233	-	-	4,876	
22	P Pranith Kumar	7,187	6,560	1,968	656	2,624	656	328	328	6,560	25	23.0	2	-	-	-	-	6,560	315	115	-	-	-	-	-	6,131	
		377,961	358,097	107,429	35,810	143,239	35,810	17,905	17,905	358,097	550	521	44	15	7,113	7.0	2,613	367,823	13,231	2,567	1,500	5,000	29,815	10,436	16,194	289,080	

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APPROVED BY
05 APR 2014
SOMAN MULLI
MANAGING DIRECTOR

A. Shankar

SALARY STATEMENT		For the month										March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31					
VISTA HOMES																																	
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 paayable							
1	G B Rambabu	27,071	26,291	7,887	2,629	10,517	2,629	1,315	1,315	26,291	25	24.0	2	1.0	862	-	-	27,153	780	-	200	-	2,000	-	7,402	16,771							
2	T Madhu	23,000	22,220	6,666	2,222	8,888	2,222	1,111	1,111	22,220	25	25.0	2	2.0	1,457	1.5	1,093	24,770	780	-	200	-	2,300	1,377	3,856	16,257							
3	A Gopi	22,287	21,507	6,452	2,151	8,603	2,151	1,075	1,075	21,507	25	25.0	2	2.0	1,410	-	-	22,917	780	-	200	-	2,000	1,195	11,144	7,598							
4	N. Rajya Lakshmi	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	25	22.0	2	-1.0	-581	1.0	581	17,720	780	-	150	-	-	1,500	-	15,290							
5	L. Ramacharyulu	18,075	17,295	5,189	1,730	6,918	1,730	865	865	17,295	25	25.0	2	2.0	1,134	-	-	18,429	780	-	150	-	2,500	-	-	14,999							
6	M. Nagalaxmi	18,330	17,550	5,265	1,755	7,020	1,755	878	878	17,550	25	25.0	2	2.0	1,151	-	-	18,701	780	-	150	-	-	-	-	17,771							
6	G Hari Babu	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	548	18,365	780	-	150	-	-	1,500	-	15,935							
7	K Suneel Kumar	16,922	16,142	4,842	1,614	6,457	1,614	807	807	16,142	25	24.0	2	1.0	529	-	-	16,671	780	-	150	-	-	3,000	-	12,741							
8	A Laxmikaanth	16,511	15,731	4,719	1,573	6,292	1,573	787	787	15,731	25	25.0	2	2.0	1,032	-	-	16,762	780	-	150	-	2,000	1,377	-	12,455							
9	Uma Maheshwari	13,875	12,550	3,765	1,255	5,020	1,255	628	628	12,550	25	17.5	2	-5.5	-2,263	-	-	10,287	494	180	0	-	1,500	-	-	8,113							
10	D. Rohit	14,758	13,349	4,005	1,335	5,340	1,335	667	667	13,349	25	25.0	2	2.0	875	-	-	14,224	683	249	0	-	1,000	-	-	12,292							
11	Shabad Raju	12,025	10,877	3,263	1,088	4,351	1,088	544	544	10,877	25	23.5	2	0.5	178	-	-	11,055	531	193	0	-	1,800	-	-	8,531							
12	Khadar Hussain	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	0	-	1,000	-	-	9,831							
13	M. Mahesh Kumar	10,932	9,888	2,966	989	3,955	989	494	494	9,888	25	24.0	2	1.0	324	1.5	486	10,698	490	187	0	-	1,500	-	-	8,521							
14	P. Sai Kumar Reddy	10,932	9,888	2,966	989	3,955	989	494	494	9,888	25	25.0	2	2.0	648	-	-	10,536	506	184	0	-	1,000	-	-	8,846							
15	P. Ravi Kumar	10,650	9,633	2,890	963	3,853	963	482	482	9,633	25	25.0	2	2.0	632	-	-	10,265	493	180	0	-	1,000	-	-	8,592							
16	V Naveena Yadav	10,549	9,542	2,862	954	3,817	954	477	477	9,542	25	25.0	2	2.0	626	-	-	10,167	488	178	0	-	1,000	-	-	8,501							
17	T. Bhasker	10,150	9,181	2,754	918	3,672	918	459	459	9,181	25	25.0	2	2.0	602	0.5	151	9,934	470	174	0	-	1,500	-	-	7,790							
18	J Seiva Kumar	9,607	8,690	2,607	869	3,476	869	434	434	8,690	25	25.0	2	2.0	570	-	-	9,260	444	162	0	-	-	-	-	8,654							
19	M. Krishna	10,385	9,394	2,818	939	3,758	939	470	470	9,394	25	25.0	2	2.0	616	-	-	10,010	480	175	0	-	-	-	-	9,355							
20	K Ranga Charyulu	9,481	8,576	2,573	858	3,431	858	429	429	8,576	25	23.0	2	-	-	-	-	8,576	412	150	0	-	1,000	-	-	7,014							
21	G. Murali Mohan	8,637	7,812	2,344	781	3,125	781	391	391	7,812	25	25.0	2	2.0	512	9.5	2,433	10,758	400	188	0	-	500	-	-	9,669							
22	R. Sanjay Kumar	9,000	8,140	2,442	814	3,256	814	407	407	8,140	25	25.0	2	2.0	534	2.5	667	9,341	416	163	0	-	1,500	-	-	7,262							
23	D Shiv Shanker	8,097	7,323	2,197	732	2,929	732	366	366	7,323	25	25.0	2	2.0	480	3.0	720	8,524	375	149	0	-	1,000	-	-	7,000							
24	M Praveen Babu	7,863	7,112	2,134	711	2,845	711	356	356	7,112	25	20.5	2	-2.5	-583	-	-	6,529	313	114	0	-	-	-	-	6,102							
25	Srinivas Narayan	6,559	5,932	1,780	593	2,373	593	297	297	5,932	25	25.0	2	2.0	389	1.0	194	6,515	303	114	0	2,000	-	100	-	3,998							
TOTAL		353,721	329,940	98,982	32,994	131,976	32,994	16,497	16,497	329,940	650	629	52	31	12,944	22	6,874	349,759	14,874	2,945	1,500	2,000	26,100	10,049	22,402	269,889							

Jai
Sanjay

APPROVED BY
05 APR 2014
SOHAM MODI
MANAGING DIRECTOR

A. Sankar Reddy

SALARY STATEMENT		For the month						March -- 2014		No. of Working Days		25		Sundays		5		Holidays		Total Days		31					
MODI & MODI CONSTRUCTIONS																											
S No.	Name of Employee	CTC	Salary	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	Kavadi Yadagiri (HOLD)	34,164	34,164	10,249	3,416	13,665	3,416	1,708	1,708	34,164	25	25.0	2	2.0	2,240	1.5	1,680	38,084	-	-	200	-	1,300	3,221	-	33,363	
2	A. Anand Kumar Netha	16,192	16,192	4,858	1,619	6,477	1,619	810	810	16,192	25	25.0	2	2.0	1,062	-	-	17,254	-	-	150	-	788	1,377	4,877	10,062	
3	B. Sadanandam	13,000	13,000	3,900	1,300	5,200	1,300	650	650	13,000	25	22.0	2	-1.0	-426	-	-	12,574	-	-	-	-	2,000	-	-	10,574	
4	G. Satish Kumar	10,650	10,650	3,195	1,065	4,260	1,065	533	533	10,650	25	25.0	2	2.0	698	-	-	11,349	-	-	-	-	1,500	-	-	9,849	
5	Ch Gopal Reddy	9,050	9,050	2,715	905	3,620	905	453	453	9,050	25	25.0	2	2.0	593	-	-	9,643	-	-	-	-	1,000	-	-	8,643	
6	A R Vikas Kumar	8,816	8,816	2,645	882	3,526	882	441	441	8,816	25	23.0	2	-	-	-	-	8,816	-	-	-	-	1,000	-	-	7,816	
7	N Megamala	7,200	7,200	2,160	720	2,880	720	360	360	7,200	25	25.0	2	2.0	472	-	-	7,672	-	-	-	-	500	-	-	7,172	
		99,072	99,072	29,722	9,907	39,629	9,907	4,954	4,954	99,072	175	170	14	9	4,640	1.5	1,680	105,392	-	-	350	-	8,088	4,598	4,877	87,480	

Jai

Sanjay

APPROVED BY
05 APR 2014
SUNAM MODI
MANAGING DIRECTOR

A. Sankar

SALARY STATEMENT		For the month		March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31						
MODI PROPERTIES & INVESTMENTS PVT. LTD.																										
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	G Kanaka Rao	44,441	43,661	13,098	4,366	17,464	4,366	2,183	2,183	43,661	25	25.0	2	2.0	2,863	1.0	1,432	47,956	780	-	200	-	1,500	2,601	11,134	31,741
2	G. Jai Kumar	23,000	22,220	6,666	2,222	8,888	2,222	1,111	1,111	22,220	25	23.5	2	0.5	364	-	-	22,584	780	-	200	4,000	7,000	1,500	-	9,104
3	K. Aruna	15,100	13,784	4,135	1,378	5,513	1,378	689	689	13,784	25	24.0	2	1.0	452	-	-	14,236	683	249	-	-	-	-	-	13,303
4	E. Prasad	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	17.0	1	-7.0	-2,305	-	-	7,737	371	135	-	-	-	-	-	7,230
5	G. Swaroopa	6,702	6,118	1,835	612	2,447	612	306	306	6,118	25	23.0	2	-	-	-	-	6,118	294	107	-	-	3,000	-	-	2,717
		100,243	95,823	28,747	9,582	38,329	9,582	4,791	4,791	95,823	125	113	9	-4	1,375	1.0	1,432	98,630	2,908	492	400	4,000	11,500	4,101	11,134	64,095

Jai Kumar
Hanvi

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APPROVED BY
05 APR 2014
SOHAM MODI
MANAGING DIRECTOR

A. Sambhar

SALARY STATEMENT				For the month		March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31							
SYED MEHDI																													
S No.	Name of Employee	CTC	Salary	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	K. Sravan Kumar	11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	25	23.0	2	-	-	1.0	361	11,361	0	-	-	-	2,000	1,082	-	8,279			
2	P. Raghu (Held)	7,675	7,675	2,303	768	3,070	768	384	384	7,675	25	25.0	2	2.0	503	1.0	252	8,430	0	-	-	-	-	1,264	-	7,166			
		18,675	18,675	5,603	1,868	7,470	1,868	934	934	18,675	50	48	4	2	503	2	612	19,791	-	-	-	-	2,000	2,346	-	15,445			

Dai
K. Sravan Kumar
03/4/2014

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3/4/14

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APPROVED BY
03-04-2014
SYED MEHDI
MANAGING DIRECTOR

A. Sankar

SALARY STATEMENT		For the month						March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31					
STIPEND																													
S No.	Name of Employee	CTC	Salary	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	B Sreenu (Vista)	7,200	7,200	2,160	720	2,880	720	360	360	7,200	25	25.0	2	2.0	472	-	-	7,672	-	-	0	-	-	500	-	7,172			
		7,200	7,200	2,160	720	2,880	720	360	360	7,200	25	25	2	2	472	-	-	7,672	-	-	-	-	-	500	-	7,172			

Jai Kumar
3/4/14

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3/4/14

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APPROVED BY
05 APR 2014
SOMAN MUDI
MANAGING DIRECTOR

A. Sankaralingam

SALARY STATEMENT				For the month		March -- 2014		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31							
ALPINE ESTATES																													
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 paayable			
1	J Srinivas	8,137	7,427	2,228	743	2,971	743	371	371	7,427	25	20.5	2	-2.5	-609	2	487	7,306	327	128	-	-	1,450	-	-	5,401			
		8,137	7,427	2,228	743	2,971	743	371	371	7,427	25	21	2	-3	-609	2	487	7,306	327	128	-	-	1,450	-	-	5,401			

Dai
03/4/14

S. Srinivas
3/4/14

Srinivas

✓
APPROVED BY
03 APR 2014
SUNAM MOJI
MANAGING DIRECTOR

A. Sambasivara

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 payable																																																																											
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																																																																											

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[Signature]

A. Jay
05/04/14

APPROVED BY
05 APR 2014
SUDHANU MODI
MANAGING DIRECTOR

A. Sambalinde